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ANNUAL REPORTS
OF THE
TOWN OF WINCHESTER
&
WINCHESTER SCHOOL DISTRICT

FOR FISCAL YEAR
JULY 1, 2005 THROUGH JUNE 30, 2006

PREPARED FOR TOWN & SCHOOL DISTRICT MEETINGS 2007

Looking north on Main Street during the late 1800s.

TOWN OF WINCHESTER

(603) 239-4951

winchesternh.virtualtownhall.net

Town Manager's Office	**Mon.-Fri. 8:00AM-5:00PM**	**Ext. 110**
Selectmen's Office		
	Email: winchesternhbos@comcast.net	
	Selectmen meet each Wednesday at 7:00 PM	
Town Clerk	**Mon.-Fri. 8:00AM-5:00PM**	**Ext. 102**
Tax Collector	**Mon.-Fri. 8:00AM-5:00PM**	**Ext.104**
Assessing	**Mon.-Fri. 8:00AM-5:00PM**	**Ext.111**
	Email: winchester.assessing@comcast.net	
Water/Sewer Dept.	**Mon.-Fri. 8:00AM-12:00PM**	**Ext.105**
Building Inspector	**By Appointment**	**Ext.112 /106**
Land Use / Code Enforcement	**Mon.-Fri. 9:00AM-2:00PM**	**Ext. 106**
Welfare Dept.	**Mon.-Wed.-Fri. 10:00am-Noon** **Tues. & Thurs. 3:00PM-5:00PM**	**Ext.101**
Planning Board	**1st & 3rd Monday at 7:00PM**	**Ext.106**
Police Department	**MUTUAL AID: 352-1100** **EMERGENCIES: 911**	**239-4814**
Fire Department	**MUTUAL AID: 352-1100**	**239-6691**
Highway Department	**Mon.-Fri. 7:00AM – 3:30PM**	**239-4811**
Zoning Board of Adjustment	**1st Thursday/Month at 7:00PM**	**Ext.106**
Conservation Commission	**3rd Thursday/Month at 7:00PM**	**Ext.110**
Transfer Station	**Tues. 8:00AM - 4:00PM** **Thurs. 8:00AM - 7:00PM** **Sat. 8:00AM - 5:00PM**	**239-8136**
Conant Library	**Mon.-Wed.-Fri.** **10:00AM – 8:00PM**	**239-4331**
Thayer Library	**Tues. & Thurs. 1:00PM - 8:00PM**	**239-4179**

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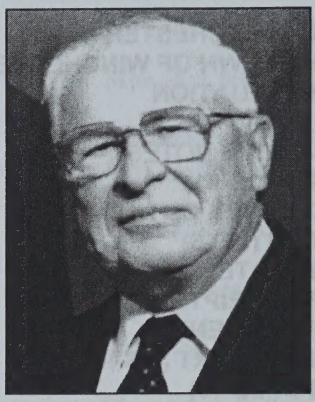
THE WINCHESTER SCHOOL DISTRICT 2007 ANNUAL REPORT

This Town Report is respectfully dedicated to



Stanley S. "Shady" Plifka Sr.
1916 - 2006

A native of the Town of Winchester, Stanley Plifka was a lifelong resident of our town. He graduated from Winchester's Thayer High School in 1936 and served in the U.S. Army during World War II in Europe. Stanley owned and operated Kulick's Market for 50 years until he retired in 1986.

Stanley was very active in our town. He was named Citizen Of The Year in 1996, served on the Town of Winchester Budget committee for 34 years, and was a member of the Forest Lake Improvement Association. Stanley also belonged to the Winchester Conservation Committee, served on the board of the E.L.M.M. Center and the Highway Safety Committee, was a member of the Planning and Building Committee for the Center School and served on the fact finding committee for the former A.C. Lawrence Tannery.

Well known throughout the entire community, Stanley enjoyed being with his family and liked gardening, fishing, hunting, bowling, and golfing. Thank you Stanley for your many contributions to our Town…you will be missed.

TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 10th day of February next 2007 at nine of the clock in the forenoon to discuss, debate and amend warrant articles # 1 thru # 42 and to receive the reports of the selectmen, town treasurer, and other town officers including the agents and committees and act thereon. Final vote will be by official ballot on Tuesday, March, 13, 2007.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 13th day of March next 2007 at eight of the clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Amend Wetlands Ordinance, Section F, third paragraph to read "septic systems shall be installed according to New Hampshire Supply and Pollution Control Commission Guidelines and shall not be erected within 100 feet of very poorly drained soils and not within 75 feet of poorly drained soils." Change section F1 to reduce building setbacks from wetlands to 100 feet from very poorly drained soils and 75 feet from poorly drained soils.

Recommended by the Planning Board

ARTICLE 3. Amend Article III, General Provisions, Add section U; Steep Slopes Conservation District. This would be in effect for all lots or subdivisions created after March 2007. The Steep Slopes Conservation District is hereby defined as comprising all areas where the average slope is 15% or greater. (See the steep slopes map for the Town of Winchester, NH.)

Recommended by the Planning Board

ARTICLE 4. Amend Article III, General Provisions, Add section R; Temporary Housing. Temporary housing shall be allowed in all districts with certain provisions.

Recommended by the Planning Board

ARTICLE 5. Amend Article IV, Agricultural District. Increase the minimum lot size from one acre to 2 acres. Also increase the side and rear setbacks from 10 feet to 20 feet.

Recommended by the Planning Board

ARTICLE 6. Amend Article VI, Rural Residential District. Increase side and rear setbacks from 10 feet to 20 feet.

Recommended by the Planning Board

ARTICLE 7. Amend Article III, General Provisions, Add section S; All dumpsters shall be placed or screened from public view.

Recommended by the Planning Board

ARTICLE 8. Amend Article III, General Provisions, Section A. Change "permit" to "building permit" and clarify when a building permit is required.

Recommended by the Planning Board

ARTICLE 9. Amend Article III, General Provisions, Add section T. Signage approval to meet the character of the area.

Recommended by the Planning Board

ARTICLE 10. Amend Article XVIII, Penalty. Increase fines "up to $250 per day".

Recommended by the Planning Board

ARTICLE 11. Amend Article XXII, Table of Usage. Sections A1,2,3,4,5abc, B6,C5, E2,9,10, F4,5, G2, J1, K1&2.

Recommended by the Planning Board

ARTICLE 12. Amend Article III, General Provisions, Add Section V, Major subdivisions on 10 or more acres, will be required to abide by the Planned Residential Development Regulations.

Recommended by the Planning Board

ARTICLE 13. Amend Article III, General Provisions, Section O. Backlots. All backlots will have a minimum lot size of five acres.

Recommended by the Planning Board

ARTICLE 14. Shall the town of Winchester raise and appropriate as an operating budget not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $3,590,947.00 Should this article be defeated, the operating budget shall be $3,447,826.00 which is the same as last year, with certain adjustments required by previous action of the town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only.

NOTE: WARRANT ARTICLE #14 (OPERATING BUDGET) DOES NOT INCLUDE APPROPRIATIONS IN ANY OTHER WARRANT ARTICLE.

$3,590,947.00 Recommended by the Budget Committee
$3,575,683.00 Recommended by the Board of Selectmen

ARTICLE 15. Shall the town vote to raise and appropriate the sum of $100,000 to continue reconstruction and repaving of Old Westport Road?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 16. Shall the Town vote to raise and appropriate the sum of $75,000 to be placed in the Fire Apparatus Capital Reserve Account established under Article 21 at the 2005 Town Meeting for the purpose of new fire apparatus?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Change to read: Shall the Town vote to raise and appropriate the sum of $225,000 to be placed in the Fire Apparatus Capital Reserve Account established under Article 21 at the 2005 Town Meeting for the purpose of new fire apparatus?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Explanation: The current goal is to purchase a much needed tanker/pumper in 2007-2008 and retire two obsolete vehicles.

ARTICLE 17. "Shall the Town vote to authorize the Board of Selectmen to be the agents to expend the Capital Reserve Fund created for the purpose of purchasing new fire apparatus under Article 21 passed at the Town Meeting in 2005?"

ARTICLE 18. Shall the Town vote to raise and appropriate an amount not to exceed $18,000 to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of funds to be withdrawn from the surplus generated by the perpetual care funds already established

for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 19. Shall the Town vote to raise and appropriate the sum of $10,000 to be placed in the Town Hall Capital Reserve Fund established under Article 17 at the 2006 Town Meeting for the purpose of future upgrades, structural or mechanical to the Town Hall?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 20. Shall the Town vote to raise and appropriate the sum of $10,000 for the purpose of environmental monitoring on the property formerly owned by the A.C. Lawrence Leather Company, if so ordered by the State? This fund will lapse at the end of this fiscal year.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 21. Shall the Town vote to raise and appropriate the sum of $6,000 to support the annual Pickle Festival?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 22. Shall the Town vote to amend Article 21, adopted at the 2006 Town Meeting, to permit the use of revenues paid by private entities for special details such as special events, highway construction and other projects, and placed in the Police Revolving Fund, for the additional

purpose of acquiring Police Department equipment, including but not limited to police cruisers as approved by the Board of Selectmen?

ARTICLE 23. Shall the Town vote to amend Article 22, adopted at the 2006 Town Meeting, to permit the use of revenues from payment for the ambulance services for the purpose of paying billing from outside services to include purchasing of equipment like ambulance, defibrillators or other related medical items necessary for the performance of the ambulance department from the surplus after outside services are paid, as approved by the Board of Selectmen?

ARTICLE 24. Shall the Town vote to authorize the Board of Selectmen to sell a parcel of land on Hildreth Street, identified in the Town's tax records as Tax Map 28 Lot 10-2, by advertised sealed bids?

ARTICLE 25. Shall the Town vote to authorize the Board of Selectmen to convey to Raymond Robichaud, d/b/a/ Winchester Sand and Gravel, an easement beginning at the property of Robichaud, identified as Map 6, Lot 14, over the property of the Town of Winchester, identified as Map 6, Lots 15,17,19 and 20 to New Hampshire Route 119 and/or Forest Lake Road, upon such terms and conditions as may be in the best interests of the Town of Winchester, and further subject to the following requirements:

1. Raymond Robichaud shall release to the Town any and all other easements that he may have a right to over Town property; and

2. The Town reserves the right to change the location of the easement as may be in the best interests of the Town.

EXPLANATION: Raymond Robichaud d/b/a/ Winchester Sand and Gravel currently owns a permanent deeded right of way through the transfer station. The Selectboard believes that it is in the best interests of the Town, for both financial and safety reasons, to approve this exchange.

ARTICLE 26. Shall we modify the elderly exemptions from property tax in the Town of Winchester based on the assessed value, for the qualified taxpayers, to be as follows: for a person 65 years of age up to 74 years of age, $10,000; for a person 75 years of age up to 79 years of age, $20,000; for a person 80 years of age or older, $60,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than $18,000 or, if married, a combined net income of less than $30,000; and own net assets not in excess of $35,000, excluding the value of the person's personal residence and up to 2 acres of land.

ARTICLE 27. Shall the Town vote to raise and appropriate the sum of $28,677 to be placed in the Capital Reserve Fund established under Article 16 at the 2006 Town Meeting for the purpose of performing the assessing statistical update or revaluation of the real estate in the Town of Winchester?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

ARTICLE 28. To see if the Town will raise and appropriate the sum of fifty thousand dollars ($50,000) for the purpose of recreation in the Town of Winchester to be paid to E.L.M. Memorial Community Center on a contractual basis.

Inserted by petition.
Recommended by the Budget Committee
Recommended by the Board of Selectmen

ARTICLE 29. Shall we rescind the provisions of RSA 40:13 (known as SB2) as adopted by the (local political subdivision) on March 10, 1998, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by law. A 3/5 majority of those voting on the question shall be required to rescind the provisions of this subdivision, except in the case of repeal by charter enacted under RSA 49-D. Only votes in the affirmative or negative shall be included in the calculation of the 3/5 majority.

Inserted by petition.

ARTICLE 30. To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Winchester.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.

2. Creation of a major research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investments.

In addition, the Town of Winchester encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices.

Inserted by petition

ARTICLE 31. The Winchester Town Beach Committee requests permission for the Committee members, with the approval of the Town Selectmen, to utilize a portion of monies from the Town Beach Trust Fund, in order to address the needs for repairs, maintaining and keeping the beach and its structures safe for our citizens. This request will not increase taxes.

Inserted by petition.

Changed to read: "Shall the Town authorize the Trustees of Trust Funds to expend funds from the Town Beach Trust Fund for the purposes of maintenance, repairs and

improvements to the town beach facilities, provided that the expenditures are recommended by a majority vote of the board of Selectmen and are made in accordance with the Town of Winchester purchasing policy, and further provided that no expenditure shall reduce the trust fund balance below $50,000.00?"

ARTICLE 32. The Winchester Town Beach Committee wishes to propose that in future years, any interest from the Winchester Town Beach Trust Funds annual distribution are not to be spent without the approval of Town Beach Committee, such funds shall be reinvested in the Trust Fund. Any funds contributed for the purpose of the Winchester Town Beach shall be incorporated into the current Trust Fund. If a beach committee is not in existence at such time and immediate repairs are required, funds from the Trust shall only be used with a majority vote by the Board of Selectman

Inserted by petition

Changed to read: "Shall the Town authorize the Trustees of Trust Funds to expend funds from the Town Beach Trust Fund for the purposes of maintenance, repairs and improvements to the town beach facilities, provided that the expenditures are recommended by a majority vote of the board of Selectmen and are made in accordance with the Town of Winchester purchasing policy, and further provided that no expenditure shall reduce the trust fund balance below $50,000.00?"

ARTICLE 33. Are you in favor of raising and appropriating the sum of six thousand dollars ($6,000) for the support of the Winchester Learning Center, providing that the Winchester Learning Center raises an equal or greater amount from other sources?

Inserted by petition
Recommended by the Budget Committee
Recommended by the Board of Selectmen

ARTICLE 34. This petition is for the selectmen to replace the present town manager; Mr. John Stetser, with a new person under RSA 37:3, keeping the town manager form of government, as the selectman, who by a majority vote, can remove him at any time for cause.

The man is currently not qualified for the position and certainly unable to work with the public! The people want a manager who works to help the public with their problems and share all information and actions with the 5 selectmen we voted for and this is not being done!

Inserted by petition

Changed to read: This petition is to retain and support the present Town Manager, John Stetser.

ARTICLE 35. This petition is for the removal of Selectman Gus Ruth as he is in conflict of interest with his title of Chairman of the Conservation Commission, handling and authorizing spending over $100,000 in our savings account, current use funds, of the people without the knowledge or consent of the other 4 selectmen needed.

Inserted by petition

Changed to read: **This petition is to commend Selectman Gus Ruth for his hard work along with the other members for their hard work on the Conservation Commission, in protecting and preserving Winchester's natural resources.**

ARTICLE 36. This petition is to stop the Conservation Commissions savings account and return all the current use tax revenue back to the General Fund which belongs to all the taxpayers. The old budget of $4,000.00 a year is what it used to be, period, and worked well. The penalty tax of current use is a real estate tax and the property owner benefited for years with small taxes and when it is sold for benefit of the property owner, again perceiving it's the people's money to help the General Fund for causing them to pay higher taxes when they benefited. All current use revenue and penalty taxes belong to the people. The people now demand it all be returned to the General Fund.

Inserted by petition

Change to read: **This petition is to retain the present methods of funding for the Conservation Commission while following all legal requirements.**

ARTICLE 37. This petition is for the selectmen to discontinue the legal services of our present municipal law firm of Upton & Sanders with reference to Attorney Bart Mayer, who serves the state above the town people of whom he represents!

Inserted by petition

Change to read: **This petition is for the selectmen to continue, at will, the legal services of our present municipal law firm and commend Bart Mayer of Upton and Hatfield for many years of faithful service to the Town of Winchester.**

ARTICLE 38. "Shall the town of Winchester raise and appropriate the sum of $2500 (two thousand five hundred dollars) for the purpose of printing names on the War Memorial?"

Inserted by petition
Recommended by the Budget Committee
Recommended by the Board of Selectmen

ARTICLE 39. "Do you favor the continuation of the town manager plan as now in force in this town?"

Inserted by petition

ARTICLE 40. Shall the town establish the deputy town clerk/tax collector position as a part-time position only and limit the hourly rate of pay for fiscal year 2007-2008 to no more than $15.00 (fifteen dollars) per hour, plus pay such payroll expenses (FICA, Medicare, etc.) as are required by law?

Inserted by petition

Change to read: **Shall the Town of Winchester continue to support the full time office of Town Clerk/Tax Collector as well as Deputy Town Clerk/Tax Collector?**

ARTICLE 41. Shall the town pay the elected town clerk/tax collector an annual salary plus pay such payroll expenses (FICA, Medicare, etc.) as are required by law and also provide

for him/her health insurance benefits as appropriated within the town clerk/tax collector's operating budget and as is consistent with the town personnel policy with the stipulation that the town clerk tax collector's office shall be open for business a minimum of 40 (forty) hours per week (excluding town established holidays) including some evening and Saturday hours during each month and with the further stipulation that all fees collected by the town clerk/tax collector be returned to the general fund to offset the town clerk/tax collector's expenses?

Inserted by petition

Change to read: **Shall the Town continue to support the full time Town Clerk/Tax Collectors with the compensation formula as proposed in the budget?**

ARTICLE 42. Shall the town raise and appropriate the sum of $24,800 (twenty-four thousand eight-hundred dollars) as the second year's payment for the five-year lease/purchase agreement (authorized by an affirmative vote on Article 15 of the 2006 warrant) for the 2006 highway truck and, should this article pass, remove that amount from the corresponding line and purpose in the operating budget to prevent a double appropriation?

Inserted by petition
Recommended by the Budget Committee
Recommended by the Board of Selectmen

We, the Undersigned Selectmen of the Town of Winchester hereby certify on the 12th Day of February 2007 an Attested Copy of the Original Warrant was posted at the place of meeting within specified, at the Post Office in Winchester and the Post Office in Ashuelot, New Hampshire being Public Places in said Town.

True Copy of Warrant-Attest:

Gustave (Gus) A. Ruth-Chairman

Gerald E. Hastings

Susan M. Newell

Sherman Tedford

Theodore (Ted) Whippie

Then personally appeared, Gustave (Gus) A. Ruth and Gerald E. Hastings, Susan M. Newell, Sherman Tedford, and Theodore (Ted) Whippie Selectmen of the Town of Winchester, and made oath that the foregoing affidavit by them signed is true.

Before Me:

Sharon L. Haley
Notary Public

Commission Expires:
May 21, 2008

NOTES

State Senator Molly M. Kelly
District 10

As your State Senator, I am honored by the opportunity to serve you and wanted to report from the New Hampshire Senate on important state issues affecting you, as residents of Winchester.

While this is my first session as your State Senator, I do have some specific issues on which I wish to focus, including defining an adequate education; providing equal access to education for all children; presenting and passing a balanced budget, and raising the minimum wage. I feel I have a full understanding and appreciation of how policies adopted here in Concord affect our citizens locally.

In 2006, the Town of Winchester received a total of $3,930,109.00 in Education Grants, $210,232.79 for Special Education, and $1,054.48 for Tuition and Transportation. In addition to these different forms of state aid for education, Winchester received a distribution of $155,031.78 from the Meals & Rooms Tax, $118,443.00 in Highway Block Grants, $80,402.00 from Revenue Sharing, $59,268.00 in Water Pollution Control Grants, $56,9292.20 in Building Aid, and $11, 769.73 for Landfill Closure.

As a member of the Senate Capital Budget, Education, Executive Departments and Administration as well as Transportation and Interstate Cooperation Committees, I would be happy to hear from you on issues of concern.

If you wish to contact me about these or any other matters I might help you with, please call me at (603) 271-7803, or email me at molly.kelly@leg.state.nh.us.

TOWN OFFICERS
(AS OF JANUARY 5, 2007)

TOWN MANAGER
(APPOINTED)

JOHN STETSER, TOWN MANAGER

SELECTMEN
(ELECTED)

SHERMAN TEDFORD	TERM EXPIRES 2009
THEODORE (TED) WHIPPIE	TERM EXPIRES 2009
GERRY HASTINGS	TERM EXPIRES 2008
SUSAN M. NEWELL	TERM EXPIRES 2007
GUSTAVE (GUS) A. RUTH	TERM EXPIRES 2007

MODERATOR
(ELECTED)

KENNETH A. HARVEY	TERM EXPIRES 2008

TREASURER
(ELECTED)

RUTH M. TATRO	TERM EXPIRES 2008
EDMUND W. RYLL, (DEPUTY)	APPOINTED

TOWN CLERK/TAX COLLECTOR
(ELECTED)

MARJORIE M. AUSTIN	TERM EXPIRES 2007
JOYCE B. PARRISH (DEPUTY)	APPOINTED
JAMES M. TETREAULT (DEPUTY)	APPOINTED

SUPERVISORS OF THE CHECKLIST
(ELECTED)

MARY E. JOHNSON, CHAIRMAN	TERM EXPIRES 2012
CHRISTY L. MENARD	TERM EXPIRES 2010
PEGGY A. CUSHING	TERM EXPIRES 2008

TRUSTEE OF TRUST FUNDS
(ELECTED)

STANLEY S. PLIFKA, JR	TERM EXPIRES 2007
THEODORE G. WHIPPIE	TERM EXPIRES 2008(RESIGNED)
NEIL D. MACKAY	TERM EXPIRES 2009(RESIGNED)

CONANT PUBLIC LIBRARY TRUSTEES
(ELECTED)

MARCIA RACINE	TERM EXPIRES 2009
ERIN ROBB	TERM EXPIRES 2009
GAIL MERRILL	TERM EXPIRES 2009
DENNIS DELINE	TERM EXPIRES 2008
MARILYN BAKER	TERM EXPIRES 2007
CAROL R. DAUGHERTY	TERM EXPIRES 2008
CAROL M. GLABACH	TERM EXPIRES 2007
JUDI KING	TERM EXPIRES 2007
ARTHUR LIBBY	TERM EXPIRES 2008

THAYER PUBLIC LIBRARY TRUSTEE
(ELECTED)

EUGENE W. CLARK	TERM EXPIRES 2008
IRENE A. CLARK	TERM EXPIRES 2008
LINDA E. CROWELL	TERM EXPIRES 2007
KAREN L. GANDY	TERM EXPIRES 2009
ARTHUR SCOTT (WRITE IN)	TERM EXPIRES 2009
BLANCHE TRUESDELL	TERM EXPIRES 2007

BUDGET COMMITTEE
(ELECTED)

THEODORE (TED) WHIPPIE	TERM EXPIRES 2007(RESIGNED)
TREVOR CROTEAU (CHAIRMAN)	TERM EXPIRES 2009
MARGARET CURTIS	TERM EXPIRES 2009
KENNETH GARDNER	TERM EXPIRES 2009
DAWN LINCOLN	TERM EXPIRES 2008
SHERMAN TEDFORD	TERM EXPIRES 2008(RESIGNED)
SERGEI GALEANO	TERM EXPIRES 2007
RICHARD KELTON	TERM EXPIRES 2007
JACQUELINE BEAMAN	TERM EXPIRES 2008
DEB FREEMAN	TERM EXPIRES 2007 (APPT.)
HUBERT CROWELL	TERM EXPIRES 2007(APPT.)
GARY ROKES	TERM EXPIRES 2007 (APPT.)

PLANNING BOARD
(ELECTED)

JACK MARSH, JR.	TERM EXPIRES 2008
MARGARET SHARRA (CHAIRMAN)	TERM EXPIRES 2007
LARRY HILL	TERM EXPIRES 2007
JAMES AMMANN	TERM EXPIRES 2009
KENNETH COLE	TERM EXPIRES 2009
KENNETH BERTHIAUME (ALTERNATE)	TERM EXPIRES 2007

MUSTERFIELD CEMETERY COMMITTEE
(ELECTED)

CHARLES E. GREGORY	TERM EXPIRES 2007
HENRY A.L. PARKHURST	TERM EXPIRES 2009
CLIFFORD STRUTHERS	TERM EXPIRES 2008

ASSESSING OFFICE
PROPERTY RECORDS COORDINATOR

ROBERT GRAY

WELFARE OFFICER
(APPOINTED)

RUTH M. TATRO	TERM EXPIRES 2008
CYNTHIA RYDER (DEPUTY)	

HEALTH OFFICER
(STATE APPOINTED)

LEROY E. AUSTIN	TERM EXPIRES 2009
JOHN GOMARLO ASSISTANT	

EMERGENCY SERVICES ADVISORY COMMITTEE
(APPOINTED)

KEN BERTHIAUME, SELECTMAN, EX-OFFICIO CHAIRMAN(TERM ENDS 2006)
GARY PHILLIPS, POLICE CHIEF, EX-OFFICIO
NATHAN JETTE, POLICE PATROLMAN (TERM ENDS 2007)
(WHIP) RALPH NEWELL, FIREFIGHTER, FIRE GRANT COORDINATOR
(TERM ENDS 2007)
RAYMOND MONTGOMERY, AMBULANCE CAPTAIN, EX-OFFICIO
JAMES AMMANN, ACTING EMERGENCY SERVICES DIRECTOR

(TERM ENDS 2008)
JAMES HARRISON, AT LARGE MEMBER (TERM EXPIRES 2008)
BARRY KELLOM, FIRE CHIEF, FOREST FIRE WARDEN (TERM ENDS 2006)

AMBULANCE DEPARTMENT
(APPOINTED)

TERESA AMMANN (TERM EXPIRES 2008)
KEVIN R. BENOIT (TERM EXPIRES 2007)
TINA CONNOR (TERM EXPIRES 2008)
DEBORAH FREEMAN (TERM EXPIRES 2008)
CHRISTOPHERJON GIARRUSSO (TERM EXPIRES 2008)(LIEUTENANT)
BRIAN JORDON (TERM EXPIRES 2007)
ELISHA KILANSKI (TERM EXPIRES 2008)
JESSICA LANDRY (TERM EXPIRES 2008) (LIEUTENANT)
RICHARD LAPOINT SR. (HONORARY MEMBER)
RAYMOND MONTGOMERY (TERM EXPIRES 2008)
MARYAN PLATZ (TERM EXPIRES 2008) (SECRETARY)
TERRI ORORKE
CHRISTOPHER J. PLATZ - CAPTAIN - (TERM EXPIRES 2008)
BERTHA REMICK
HEATHER LYNN REMICK (TERM EXPIRES 2007)
SAMANTHA ANN SWANSON (TERM EXPIRES 2007)
THERESA SEPE (TERM EXPIRES 2008)
HERBERT B. SHAW III TERM EXPIRES 2008)
KENNETH SMITH (TERM EXPIRES 2008)
TASHA WHITNEY (TERM EXPIRES 2005)
ROBERT W. WING
DONALD B WOOD (TERM EXPIRES 2009)

FULL TIME POLICE OFFICERS
(APPOINTED)

GARY PHILLIPS (CHIEF)
THERESA G. SEPE (LIEUTENANT)
DANIEL REPPUCCI (DETECTIVE SERGEANT)
RAFAEL G. RIVERA-LOPEZ (PATROL SERGEANT)
ROYCE L. PELKEY JR (PATROLMAN)
NATHAN JETTI (PATROLMAN)
JAMES FISHER

PART TIME POLICE OFFICERS
(APPOINTED)

JAMES E. AMMANN
ROGER BEAUCHAMP
WARREN BREAU

JOHN MELIA
RICHARD C.PRATT, JR.
JAMES FISHER
GENE PARK (ANIMAL CONTROL OFFICER)

POLICE DEPARTMENT DESK OFFICERS
MARYAN MORRILL
ELISHA KILANSKI (PART-TIME)

EMERGENCY MANAGEMENT
(APPOINTED)

MARY J. FORBES, (SCHOOL REPRESENTATIVE)
JAMES AMMANN, (DIRECTOR)
RAYMOND MONTGOMERY (ASSISTANT DIRECTOR)
RICHARD W. WHIPPIE (911 PROJECT ASSISTANT)
BRIAN MOSER, (SELECTMEN'S REPRESENTATIVE)

EMERGENCY RESPONSE TEAM
FOR HAZARDOUS MATERIAL

JAMES AMMANN

ROAD AGENT
(APPOINTED)

DALE R. GRAY

TRANSFER STATION SUPERINTENDENT
(APPOINTED)

JOHN E. GOMARLO

WINCHESTER COMMUNITY PARKS
(APPOINTED)
MARION BALDVINS
WINCHESTER GARDEN CLUB

HISTORIC DISTRICT COMMISSION
(APPOINTED)

VIRGINIA FELCH (TERM EXPIRES 2007)
MICHAEL HAMAN (TERM EXPIRES 2006)

RHONDA NOLAN (TERM EXPIRES 2008)(CHAIRMAN) (RESIGNED)
THEODORE (TED) WHIPPIE (SELECTMEN'S REP.)
JAMES AMMAN (PLANNING BOARD REP)

SEWER PLANT OPERATOR

(APPOINTED)

AQUARION OPERATING SERVICES
FRANCIS S. DOMINICK (ATTENDANT)

WATER DEPARTMENT

GARY D. PUFFER II
RICHARD MELESKI ASSISTANT

ZONING BOARD OF ADJUSTMENT
(APPOINTED)

CHRISTIE BAKER	TERM EXPIRES 2008
KENNETH COLE	TERM EXPIRES 2007
ALLEN HUMES	TERM EXPIRES 2008
ROBERT LINGHAM (ALTERNATE)	TERM EXPIRES 2006
JOHN HANN (CHAIRMAN)	TERM EXPIRES 2008
HRVEY J SIERAN	TERM EXPIRES 2009
JEFF VAINE(ALTERNATE)	TERM EXPIRES 2009

CONSERVATION COMMISSION
(APPOINTED)

JAMES AMMANN	TERM EXPIRES 2008
PAUL GAMACHE (CHAIRMAN)	TERM EXPIRES 2009
GUSTAVE (GUS) A. RUTH (SEL. REP.)	TERM EXPIRES 2008
KENNETH A. COLE (ALTERNATE)	TERM EXPIRES 2009
DEBRAH GODE	TERM EXPIRES 2007
JOHN HANN	TERM EXPIRES 2008
MARIAM JOHNSON	TERM EXPIRES 2009
BONNIE LEVEILLE	TERM EXPIRES 2009
IRENE RUTH (ALTERNATE)	TERM EXPIRES 2009
RONALD TOROK	TERM EXPIRES 2007
THOMAS Z. TURANT(ALTERNATE)	TERM EXPIRES 2009
ARTHUR SCOTT (ALTERNATE)	TERM EXPIRES 2007

FIRE DEPARTMENT
(APPOINTED)

JIM AMMANN (TERM EXPIRES 2007)
EDMUND DINGMAN SR. (TERM EXPIRES 2009)
RYAN BOURKE (TERM EXPIRES 2007) (FIRE DEPARTMENT CAPTAIN).
MICHAEL S. BROWN (TERM EXPIRES 2007)
CHARLES CARPENTER (TERM EXPIRES 2007)
GLENN A. CORBETT (TERM EXPIRES 2007)
HUBERT L. CROWELL (TERM EXPIRES 2007)
THOMAS E. DEISTER, SR. (TERM EXPIRES 2006)
RAYMOND T DINGMAN SR (TERM EXPIRES 2007)
ROBERT A. DINGMAN (TERM EXPIRES 2010) (FIRE DEPT LT)
TIMOTHY DIRTH (TERM EXPIRES 2007)
FRANK FAZIO (TERM EXPIRES 2009)
JAMES HARVEY (TERM EXPIRES 2009)
JONATHAN T. HARVEY (TERM EXPIRES 2007)
TIM HARVEY (TERM EXPIRES 2007)
THOMAS J HILLOCK (TERM EXPIRES 2007)
JAMES HOWLAND (TERM EXPIRES 2007) (SAFETY OFFICER)
ANDY KAZANOWSKI (TERM EXPIRES 2007)
BARRY KELLOM (FIRE CHIEF)- (TERM EXP. 2009)
BENJAMIN M. KILANSKI (TERM EXPIRES 2007)
TODD KILANSKI (TERM EXPIRES 2007)
JESSICA LANDRY (TERM EXPIRES 2008)
RICHARD LAPOINT JR. (TERM EXPIRES 2007) (FIRE DEPARTMENT CAPTAIN)
RICHARD LAPOINT SR. (HONORARY MEMBER)
RYAN N LAPOINT(TERM EXPIRES 2008)
BRUCE LAWRENCE (TERM EXPIRES 2010) (FIRE DEPARTMENT CAPTAIN)
STEVEN LAWRENCE (TERM EXPIRES 2006)
JOSHUA HUBBARD TERM EXPIRES 2007)
DAVID LE BLANC (TERM EXPIRES 2007)
RAYMOND MONTGOMERY (TERM EXPIRES 2008)
GEORGE MORSE SR. (TERM EXPIRES 2008)
DENNIS M. NAVARRO(TERM EXPIRES 2008)
RALPH (WHIP) NEWELL – FIREFIGHTER - (TERM EXPIRES 2007)
RALPH (WHIP) NEWELL (FIRE DEPT. GRANT COORDINATOR
(TERM EXPIRES 2007)
TIMOTHY W. PELKEY (TERM EXPIRES 2008)
(FIRE DEPARTMENT LIEUTENANT)
REGGIE PIKE (TERM EXPIRES 2007)

TODD C. PRATT (TERM EXPIRES 2007
JENNIFER ROKES (TERM EXPIRES 2008)
KENNETH E. SMITH (TERM EXPIRES 2007)
CRAIG STEPHENS (TERM EXPIRES 2007)
JOHN STEPHENS (TERM EXPIRES 2008)
(FIRE DEPARTMENT ASSISTANT CHIEF)
HERBERT C. STEPHENS, SR. (TERM EXPIRES 2006)
JONATHAN BEBEY - FIREFIGHTER – (TERM EXPIRES 2006)

BUILDING INSPECTOR & CODE ENFORCER
(APPOINTED)

LEROY E. AUSTIN TERM EXPIRES 2007

TOWN CLOCK CUSTODIAN
(APPOINTED)

CLIFFORD W. STRUTHERS, JR.

ECONOMIC DEVELOPMENT COMMISSION
(APPOINTED)

JAMES AMMANN (CO-CHAIRMAN)
MARGARET R. CONANT
KENNETH A. HARVEY
HARVEY SIERAN (CHAIRMAN)
WALTRAUD SIERAN

BOSTON POST CANE RECIPIENT RESEARCH COMMITTEE
APPOINTED

HENRY ALLEN LANCEY PARKHURST

PREAMBULATION COORDINATOR
APPOINTED

CLIFFORD W. STRUTHERS JR TERM EXPIRES 2009

FOREST FIRE
STATE APPOINTED
RYAN BURKE (DEPUTY WARDEN)
RICHARD S. LAPOINT SR (DEPUTY WARDEN)
GEORGE C. MORSE SR (WARDEN*)

BARRY D. KELLOM, (DEPUTY WARDEN)
RICHARD S. LAPOINT, JR (DEPUTY WARDEN)
FRED P. BENOIT, (DEPUTY WARDEN)
BRUCE LAWRENCE, (DEPUTY WARDEN)
ELWIN O. TRUESDELL III,. (DEPTUY WARDEN)
WILLIAM J. TRUESDELL, (DEPUTY WARDEN)
MELCOMB J PERKINS (DEPUTY WARDEN *)
JOHN STEPHENS (DEPUTY WARDEN*)
(*) AUTHORIZED TO ISSUE BURN PERMITS AS PER RSA227-2:17

WINCHESTER TOWN BEACH COMMITTEE

MEG CONANT CO-TREASURER(TERM EXPIRES 2009)
WILLIAM MCGRATH (TERM EXPIRES 2006)
HARVEY J SIERAN-CHAIRMAN/CO-TREASURER(TERM EXPIRES 2009)
DEBBIE FAZIO (TERM EXPIRES 2008)
FRANK FAZIO (TERM EXPIRES 2008)
ERIN G. ROBB (ALTERNATE) (TERM EXPIRES 2007)
WALTRAUD M. SIERAN (ALTERNATE)(TERM EXPIRES 2009)

SEXTON OFFICER FOR THE CEMETERIES
(APPOINTED)

CLIFFORD W. STRUTHERS, JR.

TOWN MANAGER'S REPORT

We were very pleased this year at the meeting to set the tax rate at the Department of Revenue's office in Concord, New Hampshire when the new 2007 rate calculated at $23.76 per thousand of property valuation. This is a $1.66 increase from last year, and here are the numbers:

Town of Winchester.....$5.485(down from $6.00 in 2005)
Cheshire County.....1.914(up from $1.70 in 2005)
Local School Effort...14.139(up from $12.25 in 2005)
State School Effort.....$2.224(up from $2.15 in 2005)

I have provided the above figures to our citizens to allow them to see how their tax dollars are spent. It is interesting to note that with all that was done in the Town last year for our infrastructure(highway and parking lot paving, town hall improvements, water and sewer upgrades, storm related repairs and hazard mitigation, adding a seventh police officer and a professional criminal prosecutor to name a few) that we were able to lower the town portion of our tax rate. To help with this was a grant from HUD for downtown improvements, FEMA monies from the flood of October 2005, police grants and donations, ambulance revenues and other sources of fiscal help. And in 2006-2007 we will continue to look for alternative ways to implement improvements in our Town. The Board of Selectmen and I as Town Manager know that costs are escalating in many areas, like health insurance but we are committed to working for a consistent tax rate, knowing that no one needs to be afraid of wild fluctuations from one year to the next.

I want to encourage you to read the reports of the departments found in this book, you will find in them detailed accounts of what they are doing to improve and maintain our Town. Some departments have new technology and techniques being utilized to save money or be more efficient, like water and sewer. Also, please look at or financial statements and the analysis of the financial activities of the Town. In our Trust Funds we are managing over $1,500,000 for maximum safe investments. We have GASB accounting behind us and the Audit of our June 30, 2006 books was performed on time and satisfactory.

I would like to point out that differences and disputes tend to get more attention, but the day to day activities of the Town are getting done and done well. I want to thank all those individuals who serve on our committees and boards, I want to thank all the employees of the Town for their hard un-praised attention to work, and I want to thank all the citizens who just sort of look out for the Town.

Finally, I want to thank the Board of Selectmen for granting me the opportunity to manage our Town and contribute to our inevitable march into the future.

Respectively submitted,
John H. Stetser
Town Manager

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2006 Tax Rate Calculation

TOWN/CITY: WINCHESTER

Gross Appropriations	3,833,462
Less: Revenues	2,461,409
Less: Shared Revenues	36,847
Add: Overlay	99,657
War Service Credits	26,610

Barbara J Robinson
11/20/06

Net Town Appropriation		1,461,473	
Special Adjustment		0	
Approved Town/City Tax Effort		1,461,473	**TOWN RATE 5.49**

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)		7,715,316	
Regional School Apportionment		0	
Less: Equitable Education Grant		(3,361,553)	
State Education Taxes		(585,394)	
Approved School(s) Tax Effort		3,768,369	**LOCAL SCHOOL RATE 14.14**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x		$2.52	
232,761,078		585,394	**STATE SCHOOL RATE 2.22**
Divide by Local Assessed Valuation (no utilities)			
263,244,380			
Excess State Education Taxes to be Remitted to State			
Pay to State →		0	

COUNTY PORTION

Due to County		514,775	
Less: Shared Revenues		(4,743)	
Approved County Tax Effort		510,032	**COUNTY RATE 1.91**
			TOTAL RATE 23.76
Total Property Taxes Assessed		6,325,268	
Less: War Service Credits		(26,610)	
Add: Village District Commitment(s)		0	
Total Property Tax Commitment		**6,298,658**	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	263,244,380	2.22	585,394
All Other Taxes	266,521,180	21.54	5,739,874
			6,325,268

TRC# 217

TRC# 217

GENERAL INFORMATION

INVENTORY OF TAXABLE PROPERTY:

This year (2006/2007) the inventory form will not be mailed out to the property owners of Winchester. Generally, as a cost savings, the inventory forms will be sent out every five years instead of yearly. Whenever an inventory form is mailed out, New Hampshire law states that this form must be completed, signed, and returned to the Selectmen's Office on or before April 15th of the year of the mailing. If an inventory form is not filed on time, the property owner loses the right to appeal his or her assessment with the town and with the Board of Tax and Land Appeals or Superior Court. Forms are mailed in late March whenever an inventory is taken, so if you do not receive one contact the assessor's office in early April and one will be sent to you. If the inventory form is returned after the due date a penalty will be assessed on the second issue tax billing. The inventory form due date is April 15th.

VETERAN'S TAX CREDIT:

To be eligible an applicant must meet state residency and military service requirements. If a person receiving this credit changes his or her domicile, or a veteran's spouse becomes a widow or widower during the year, a new permanent application must be filed with this office. The town also offers a tax credit for service connected total and permanent disability. This is the only disability credit/exemption that the town offers and all applications must be validated. The due date for this application is March 1st.

ELDERLY EXEMPTION:

This exemption has three categories: age 65-74, age 75-79, and 80 years of age and older. Besides meeting age requirements there are annual income and asset restrictions for those applying for this exemption. The due date for this application is March 1st.

BLIND EXEMPTION:

Applicants who are declared legally blind are eligible for this exemption. The due date for this application is March 1st.

CURRENT USE:

Applicants must meet minimum lot size and other classification requirements in order to receive the current use credit on their land. Once land is put into current use there is a penalty tax applied for removing the land from this classification. The current use application deadline is April 15th.

INTENT TO CUT TIMBER:

Prior to each cutting operation every owner must file an intent to cut form with the Selectmen's Office. No cutting shall begin until local and state approval is given. Permits received from the state are to be posted at the site.

INTENT TO EXCAVATE:

Every owner who intends to excavate earth shall file a Notice of Intent to Excavate with the assessing officials where such excavating is to take place. This notice must be filed prior to commencing each excavating operation and at the beginning of each tax year (April 1) for continuing operations. There is a fee of $100 for each intent filed, made payable to: State of New Hampshire.

Visit Winchester's new website for more information: winchesternh.virtualtownhall.net

BUILDING PERMIT:

Any person, firm, corporation, municipality, public agency, or institution desiring to operate, maintain, offer for rent, lease, or tenancy any site, lot, field, tract of ground for location of any building, trailer or manufactured housing, or similar conveyance, place, or abode for shelter, or any other form of development-as defined in the Town of Winchester Zoning Ordinance-shall obtain a written operating [BUILDING] permit from the Board of Selectmen.

A fee to be set annually by the Board of Selectmen and payable to the Town of Winchester is required with the issuance of each permit. When permits are not used within one year from the date of issuance an application for renewal of permit must be made, and, if granted, will entail the payment of a new fee. Where applicable, it would be necessary to have received and to show proof of having received an "Approval of Construction", granted by the NH Department of Environmental Services, Water Supply and Pollution Control Division for the construction of any septic tank system-or, where applicable-a Certificate of Sewer Availability from the Board of Selectmen-before a building permit or permit to park manufactured housing shall be issued.

No building construction may begin before the permit is issued. The building permit application fee is based on the square footage of the structure. New residential construction is based on $.12 per square foot; renovations are $.12 per sq. ft., and commercial construction is $.15 to $.20 per sq.ft. The minimum fee is $20.00. Electrical, mechanical, and plumbing permits have a flat fee of $35.00 each.

Demolition permits are also $15.00 to $35.00 each.

MANUFACTURED HOUSING:

Whenever a person moves manufactured housing into a city or town for the purpose of establishing a residence in said city or town, or whenever a person purchases existing manufactured housing with the intent of residing in the same at the existing location, he shall within fifteen days of the placement of the manufactured housing, or within fifteen days of the purchase of the same, register with the assessors of the city or the selectmen of the town where he or she intends to reside. Anyone who fails to comply with the provisions of this section shall be guilty of a violation. (RSA 72:7-B)

Further, it shall be unlawful for any person to move manufactured housing into, out of, or within the Town of Winchester without first obtaining a permit from the Board of Selectmen. The hauler of such manufactured housing shall have the permit in his possession at the time of the move.

The granting of such permit shall entail a fee, which shall be set by the Board of Selectmen, not to exceed $100.00. This does not apply to manufactured housing that passes through the town in transit, both from and to another town.

Supplemental information is required, proving that taxes are paid up to date in whichever town it is being moved from, if used, or that the home is brand new from the factory, if new.

BUDGET OF THE TOWN
WITH A MUNICIPAL BUDGET COMMITTEE

OF: WINCHESTER

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _____ to December 31, _____

or Fiscal Year From JULY 1, 2007 to JUNE 30, 2008

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): January 29, 2007

BUDGET COMMITTEE

Please sign in ink.

Richard Lutton
Thomas Tetreault
Kenneth S. Gardner
Collen Duquette
Margaret Cilton
Jacqueline Braman
Robert Cowell

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7 Budget - Town/City of WINCHESTER FY 2007 - 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive		85720	83436	107437		107436	1
4140-4149	Election,Reg.& Vital Statistics ER TCTC		7650 105284	5459 103138	118226		118226	
4150-4151	Financial Administration		104727	100258	122368		122368	
4152	Revaluation of Property		81846	66878	84302		84302	
4153	Legal Expense		45039	39201	30500	1	30501	
4155-4159	Personnel Administration		318600	325557	355652	3411	359063	
4191-4193	Planning & Zoning PB ZBA		11919 2275	12066 2208	9854 9853	833 834	10687 10687	
4194	General Government Buildings		57620	58246	84260		84260	
4195	Cemeteries		37000	33655	37710		37710	
4196	Insurance		49202	44539	49800		49800	
4197	Advertising & Regional Assoc.		4697	4663	4745		4745	
4199	Other General Government		2500	2496	2500		2500	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police		321746	343392	425004	9517	434521	
4215-4219	Ambulance		70090	68352	75936	1	75937	
4220-4229	Fire FIRE FOREST FIRE		70850 5590	53588 3198	82100 6301	1	82101 5701	600
4240-4249	Building Inspection		23080	22036	36402	3333	39735	
4290-4298	Emergency Management		10030	34119	11650	1	11651	
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration							
4312	Highways & Streets		404799	436506	580454		580454	
4313	Bridges							

MS-7 Budget - Town/City of WINCHESTER FY 2007 - 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4316	Street Lighting		18000	18417	20000		20000	
4319	Other HBG		119833	101990	122486		122486	
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal		242182	241498	284193		284193	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration		3400	3481	3150		3150	
4414	Pest Control							
4415-4419	HHCC/MOW/NFS/CK/SCS Health Agencies & Hosp. & Other		54245	54245	55162	2500	57662	
4441-4442	ADMIN Administration & Direct Assist.WEL		8035 81537	7682 68045	8900 82050		8900 81050	1000
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

MS-7 Budget - Town/City of WINCHESTER FY 2007 - 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation REC TWBCH		1 9007	0 8874	0 12450	1	1 11650	800
4550-4559	Library CONANT THAYER		53414 1000	53414 1000	60897 1000	500	60897 1500	
4583	Patriotic Purposes		1000	975	1000		1000	
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		2225	2225	2000		1975	25
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		118097	118096	118097		118097	
4721	Interest-Long Term Bonds & Notes		33043	33042	21157		21157	
4723	Int. on Tax Anticipation Notes		2500	0	2500		100	2400
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-		226014	240060	304305		304305	
	Water-		193203	200190	241282		240439	843

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund							
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
SUBTOTAL 1			2987000	2996225	3575683	20933	3590947	5669

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount		Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	EVERGREEN CEM TRUST		ART.19 EVERGREEN CEM TRUST 17500	0	18000		18000	
	CAPITAL RESERVE FIRE APPARATUS		ART.21 CAPITAL RESERVE FIRE APPARATUS 50000	50000	75000		75000	
	CAPITAL RESERVE TOWN HALL				10000		10000	
	ELMM COMMUNITY CTR WAR MEMORIAL NAMES				50000 2500		50000 2500	
	HIGHWAY TRUCK PAYMENT WINCHESTER LEARNING CENTER				24800 6000		24800 6000	
	CAPITAL RESERVE ASSESSMENT UPDATE				28677		28677	
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	214977	XXXXXXXXX	214977	XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDE
			ART.20 POLICE CRUISER 25000	25000				
	PICKLE FESTIVAL		ART.22 PICKLE FESTIVAL 5000	5000	6000		6000	
			ART. 23 ELMM COMMUNITY CTR 50000	50000				
			ART. 24 WINCHESTER LEARNING CTR 5000	5000				
	OLD WESTPORT ROAD				100000		100000	
	A.C LAWRENCE ENVIRONMENTAL MONITORING				10000		10000	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXX	XXXXXXXXX	116000	XXXXXXXXX	116000	XXXXXXXXX

MS-7 Budget - Town/City of WINCHESTER FY 2007 – 2008

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		2500	21239	15000
3180	Resident Taxes				
3185	Timber Taxes		35000	24769	25000
3186	Payment in Lieu of Taxes		11350	11350	11350
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		75000	119499	75000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		5000	5044	5000
	LICENSES, PERMITS & FEES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		450000	510370	450000
3230	Building Permits		30000	13820	14000
3290	Other Licenses, Permits & Fees		30000	54868	30000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		38812	80402	38812
3352	Meals & Rooms Tax Distribution		155032	155032	166966
3353	Highway Block Grant		119833	118443	120035
3354	Water Pollution Grant		59268	59268	56603
3355	LANDFILL CLOSURE GRANT Housing & Community Development		11770	11770	11862
3356	PISGAH PARK State & Federal Forest Land Reimbursement		12648	11089	11089
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) GAS TAX		2500	2334	1500
3379	FROM OTHER GOVERNMENTS		50858	67833	57640
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		50000	57940	50000
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property		25000	14483	10000
3502	Interest on Investments		20000	45865	20000
3503-3509	Other		6300	51303	6000
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds				145000
3913	From Capital Projects Funds				

S-7 Budget - Town/City of WINCHESTER FY 2007 – 2008

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		226014	240060	282976
	Water - (Offset)		193203	200190	202385
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		17500	0	21500
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		1627588	1876971	1827718

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	2987000	3575683	3590947
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	67500	214977	214977
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	85000	116000	116000
TOTAL Appropriations Recommended	3139500	3906660	3921924
Less: Amount of Estimated Revenues & Credits (from above)	1627588	1827718	1827718
Estimated Amount of Taxes to be Raised	1511912	2078942	2094206

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 4300191
(See Supplemental Schedule With 10% Calculation)

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs

LOCAL GOVERNMENTAL UNIT: WINCHESTER FISCAL YEAR END 2007 - 2008

	RECOMMENDED AMOUNT
1. Total **RECOMMENDED** by Budget Comm. (See Posted Budget MS7, 27, or 37)	3921924
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	118097
3. Interest: Long-Term Bonds & Notes	21157
4. Capital Outlays Funded From Long-Term Bonds &Notes per RSA 33:8 & 33:7-b.	
5. Mandatory Assessments	
6. Total exclusions (Sum of rows 2 - 5)	< 139254 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	3782670
8. Line 7 times 10%	378267
9. Maximum Allowable Appropriations (lines 1 + 8)	4300191

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

DEFAULT BUDGET OF THE TOWN

OF: WINCHESTER

For the Ensuing Year January 1, _____ to December 31, _____

or Fiscal Year From JULY 1, 2007 to JUNE 30, 2008

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - Town of WINCHESTER FY 2007 – 2008

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	97951	+ 5800		103751
4140-4149	Election,Reg.& Vital Statistics	146750			146750
4150-4151	Financial Administration	111669			111669
4152	Revaluation of Property	77390	– 1944		75446
4153	Legal Expense	47500			47500
4155-4159	Personnel Administration	330000			330000
4191-4193	Planning & Zoning PB ZBA	8744 8743			8744 8743
4194	General Government Buildings	75900			75900
4195	Cemeteries	37500			37500
4196	Insurance	49202	+ 598		49800
4197	Advertising & Regional Assoc.	4729			4729
4199	Other General Government	2400			2400
	PUBLIC SAFETY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	400787			400787
4215-4219	Ambulance	65723			65723
4220-4229	Fire	81341			81341
4240-4249	Building Inspection	34373			34373
4290-4298	Emergency Management	10802			10802
4299	Other (Incl. Communications)				
	AIRPORT/AVIATION CENTER	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations				
	HIGHWAYS & STREETS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration				
4312	Highways & Streets	537529	+ 24800		562329
4313	Bridges				
4316	Street Lighting	18000			18000
4319	Other HBG	104203	+ 17947		122150
	SANITATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	274477	+ 15143		289620
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of WINCHESTER FY 2007 – 2008

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
	HEALTH	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration	3090			3090
4414	Pest Control				
4415-4419	HHCC/MOW/MFS/CK/SCS Health Agencies & Hosp. & Other	55533			55533
	WELFARE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.	95295			95295
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
	CULTURE & RECREATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	9551			9551
4550-4559	Library	56000			56000
4583	Patriotic Purposes	1000			1000
4589	Other Culture & Recreation				
	CONSERVATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	2225			2225
4619	Other Conservation				
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
	DEBT SERVICE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	118097			118097
4721	Interest-Long Term Bonds & Notes	27100	– 5943		21157
4723	Int. on Tax Anticipation Notes	2500			2500
4790-4799	Other Debt Service				

Default Budget - Town of WINCHESTER FY 2007 – 2008

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
	OPERATING TRANSFERS OUT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	282976	+ 9960		292936
	Water-	202385			202385
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	3381465	+ 66361		3447826

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130	SALARY CONTRACT	4152	CONTRACT
4196	CONTRACT	4721	DECREASE IN INTEREST
4312	TRUCK PAYMENT		
4319	SET BY STATE		
4324	CONTRACT		
4914	SEWER CONTRACT		

Winchester
Tax Totals

Tax Warrant:		2006P02 of 2
Number of Parcels:		2,530
Valuations		
Non-Utility Land Value:		106,509,937
Current Use Credits:		(20,860,191)
Non-Utility Improvements Value:		206,852,000
Utility Value:		3,276,800
Exempt Property Value:		(26,834,900)
Valuation Before Exemptions:		268,943,646
Exemptions Applied:		(2,479,127)
Net Valuation:		**266,464,519**
Net Non-Utility Valuation:		263,187,719
Net Utility Valuation:		3,276,800
Taxes		
Total Property Tax:		**6,323,915.00**
Veterans Credits Applied:		(25,136.00)
Total Tax:		6,298,779.00
Penalties:		0.00
First Bills Minus Abatements:	2,999,454.97	
First Bills Exceeding Total Tax Needing Refund:	(5,655.47)	
Adjusted First Bills:		(2,993,799.50)
Total Tax Bills:		**3,304,979.50**

SUMMARY OF TAX RATE PORTIONING – 2006

MUNCIPAL RATE:	$ 5.49
LOCAL SCHOOL RATE:	$14.14
STATE SCHOOL RATE:	$ 2.22
COUNTY RATE:	$ 1.91
TOTAL TAX RATE PER $1000 OF ASSESSED VALUE:	$23.76

TOWN OF WINCHESTER

GENERAL FUND

FINANCIAL REPORT AS OF:	June 30, 2006	
BEGINNING BALANCE AS OF:	July 1, 2005	$2,543,102.20
RECEIPTS:		
Treasurer deposits:	1,782,175.09	
Deputy Treasurer:		
Town Clerk Deposits:	535,138.00	
Tax Collector Deposits:	6,136,391.08	
Interest Earned:		
T D Bank North:	36,146.23	
MBIA:	9,855.17	
OTHER;		
Voided Checks:	37,554.07	
Conservation Comm	11,142.94	
Misc	189.08	
TOTAL RECEIPTS:	8,548,591.66	
LESS SELECTMENS ORDERS:	4,635,233.63	
WINCHESTER SCHOOL DISTRICT:	3,841,364.00	
BANK FEES;	387.00	
Conservation Comm Orders	24,747.36	
Bank Debit	78.00	
Transfer Cons Comm to Separate Report	81,675.58	
Ins Funds Cks chgd back	850.01	
BALANCE		$2,507,358.28
:		

PROOF OF BALANCE

CHECKING – TD Bank North:	2,204,313.09	
SAVINGS:		
Savings Bank of Walpole	100,000.00	
MBIA	201,707.90	
Gazebo	1,337.29	
TOTAL BALANCE OF GENERAL FUND:		$2,507,358.28

TOWN OF WINCHESTER

WATER DEPARTMENT

FINANCIAL REPORT AS OF:	June 30, 2006	
Balance as of;	July 1, 2005	$414,465.23
RECEIPTS:		
Water User Fees:	256,790.44	
Interest:	1,202.59	
Service Repairs:		
Interest Earned	9,487.73	
Other:		
Credit	1,967.94	
Misc income	25,732.69	
Total Receipts	295,181.39	
Less Payments:	200,223.08	
Balance:		$509,423.54

****

Proof of Balance

Balance as of the end of month

Checking Account Balance:	65,807.64
Savings Account Balance:	443,615.90

Total Fund Balance: $509,423.54

Ruth M. Tatro
Treasurer

TOWN OF WINCHESTER

WINCHESTER WASTEWATER FACILITY

FINANCIAL REPORT AS OF :	June 30, 2006	
BALANCE AS OF:	July 1, 2005	$97,148.51
RECEIPTS:		
Sewer user fees:	253,663.15	
Sewer Permit Fees:		
Interest:	1,001.35	
Interest Earned:	1,257.66	
Credit:	1,211.37	
Other:		
Misc Income	25,605,92	
TOTAL RECEIPTS:	282,739.45	
LESS PAYMENTS:	270,258.82	
BANK FEES:	80.00	
BALANCE AS OF:		$109,549.14

PROOF OF BALANCE

Balances end of month:

Checking Account Balance:	78,860.95	
Savings Account Balance:	30,688.19	
TOTAL FUND BALANCE:		$109,549.14

TOWN OF WINCHESTER

CONSERVATION COMMISSION REPORT

FINANCIAL REPORT AS OF:	June 30, 2006	
BEGINNING BALANCE AS OF:	July 1, 2005	$39,445.98
RECEIPTS:	121,555.88	
INTEREST:	3,096.88	
TOTAL RECEIPTS:	124,652.76	
PAYMENTS:	25,908.28	
BALANCE:		$138,190.46

PROOF OF BALANCE

CHECKING ACCOUNT:	1,341.72	
SAVINGS (MBIA):	136,848.74	
TOTAL BALANCE:		$138,190.46

Police Special Fund

July 1, 2005 to June 30, 2006

Balance	.00
Receipts:	47,910.26
Balance:	47,910.26

Ambulance Special Fund

July 1, 2005 to June 30, 2006

Balance	.00
Receipts:	31,910.83
Balance	31,910.83

****

Ambulance Donations

July 1, 2005 to June 30, 2006

Balance	18,755.48
Receipts	9,754.00
Interest	163.73
Selectmens Orders	8,384.00
Balance	20,289.21

****

Fire Donations

July 1, 2005 to June 30, 2006

Balance	2148.17
Interest:	5.38
Balance:	2153.55

Downtown Improvement Grant

July 1, 2005 to June 30, 2006

Balance	.00
Receipts:	66, 459.00
Selectmens Orders:	66,459.00
Balance:	.00-

Warwick Meadows Grant

July 1, 2005 to June 30, 2006

Balance:	.00
Receipts:	521,989.00
Selectmens Orders:	521,989.00
Balance	.00

Community Development Grant

July 1, 2005 to June 30, 2006

Balance	63,675.15
Interest:	274.44
Selectmens Orders:	500.00
Balance:	66,479.67

Snow Road Grant

July 1, 2005 to June 30, 2006

Balance	.00
Receipts:	1700.00
Selectmens Orders:	1700.00
Balance:	.00

NOTES

NOTES

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TAX COLLECTOR'S REPORT

For the Municipality of WINCHESTER Year Ending 06/30/2006

CREDITS

REMITTED TO TREASURER	2006	PRIOR LEVIES 2005	2004	2003+
Property Taxes	$ 1,507,206.34	$ 3,823,135.79	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 2,500.00	$ 39,454.03	$ 0.00	$ 0.00
Timber Yield Taxes	$ 14,546.21	$ 23,391.29	$ 0.00	$ 0.00
Interest & Penalties	$ 379.79	$ 39,343.91	$ 95.21	$ 233.49
Excavation Tax @ $.02/yd	$ 5,044.30	$ 0.00	$ 81.24	$ 0.00
Utility Charges	$ 221,486.35	$ 290,411.94	$ 744.41	$ 626.36
Converted To Liens (Principal only)	$ 0.00	$ 304,315.54	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	$ 470.65			

ABATEMENTS MADE

Property Taxes	$ 153.53	$ 10,197.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 10,200.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 2,187.68	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 3,035.21	$ 6,116.19	$ 0.00	$ 895.72
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 5,065.70	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	$ 1,487,897.63	$ 0.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 16,105.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 3,761.25	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 26,637.12	$ 2,693.49	$ 35.91	$ 172.11
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Remaining Overpayments - Prior Yrs.	$ 131.73			
Remaining Overpayments - This Year	$ 1,361.85			
This Years' Overpayments Returned	$ 30.00			
Prior Years' Overpayments Returned	$ 798.30			
TOTAL CREDITS	$ 3,296,610.96	$ 4,551,446.86	$ 956.77	$ 1,927.68

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TAX COLLECTOR'S REPORT

For the Municipality of WINCHESTER Year Ending 06/30/2006

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2006	PRIOR LEVIES 2005	2004	2003+
Property Taxes	#3110	xxxxxx	$ 710,840.11	$ 0.00	$ 0.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 18.43	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 16,936.27	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 81.24	$ 0.00
Utility Charges	#3189	xxxxxx	$ 29,236.47	$ 780.32	$ 1,694.19
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

				FOR DRA USE ONLY
Property Taxes	#3110	$ 3,000,284.50	$ 3,422,729.00	
Resident Taxes	#3180	$ 0.00	$ 0.00	
Land Use Change Taxes	#3120	$ 18,605.00	$ 53,335.60	
Timber Yield Taxes	#3185	$ 18,307.46	$ 9,021.92	
Excavation Tax @ $.02/yd	#3187	$ 5,044.30	$ 0.00	
Utility Charges	#3189	$ 251,197.38	$ 269,985.15	
Betterment Taxes		$ 0.00	$ 0.00	

OVERPAYMENTS

Remaining From Prior Year		$ 1,400.68			
New This Fiscal Year		$ 1,391.85			
Interest - Late Tax	#3190	$ 379.79	$ 39,343.91	$ 95.21	$ 233.49
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		$ 3,296,610.96	$ 4,551,446.86	$ 956.77	$ 1,927.68

*This amount should be the same as the last year's ending balance. If not, please explain.

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of WINCHESTER Year Ending 06/30/2006

DEBITS

UNREDEEMED & EXECUTED LIENS	2006	PRIOR LEVIES 2005	2004	2003+
Unredeemed Liens Beginning of FY		$ 0.00	$ 399,791.39	$ 10,803.61
Liens Executed During FY	$ 0.00	$ 324,447.26	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00		
Interest & Costs Collected	$ 0.00	$ 954.93	$ 60,934.85	$ 361.63
TOTAL LIEN DEBITS	$ 0.00	$ 325,402.19	$ 460,726.24	$ 11,165.24

CREDITS

REMITTED TO TREASURER		2006	PRIOR LEVIES 2005	2004	2003+
Redemptions		$ 0.00	$ 43,304.81	$ 245,690.01	$ 150.37
Interest & Costs Collected	#3190	$ 0.00	$ 954.93	$ 60,934.85	$ 361.63
Abatements of Unredeemed Liens		$ 0.00	$ 311.47	$ 6,079.00	$ 1,261.37
Liens Deeded to Municipality		$ 0.00	$ 11,174.08	$ 19,477.76	$ 0.00
Unredeemed Liens End of FY	#1110	$ 0.00	$ 269,656.90	$ 128,544.62	$ 9,391.87
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		$ 0.00	$ 325,402.19	$ 460,726.24	$ 11,165.24

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE Marjorie M Austin DATE 1/5/2007

Marjorie Austin

TOWN OF WINCHESTER
SUMMARY OF NOTES AND BONDS OUTSTANDING
FISCAL YEAR ENDED JUNE 30, 2006

	WWTP FACILITIES 1989	ASHUELOT SEWER PROJECT FHA LOAN 1990	NHMBB 1990	LANDFILL CLOSURE 1998
PRINCIPAL AMOUNT	$993,000	$132,000	$600,000	$697,441.47
INTEREST RATES	5%	5%	6.7% - 6.75%	3.9525%- 2.9525%
INTEREST DUE DATES	JUNE/ DEC	JUNE/ DEC	JAN/JULY	NOV 1ST.
PAYABLE AT	FMHA	FMHA	FLAGSHIP BANK	SRF ADM. FEE 1%
FISCAL YR.ENDING	PRINC/ INT	PRINC/INT	PRINC/INT	PRINC/INT
6/30/07	35,000(2,625)	6,600(1,485)	30,000(10,125)	46,496.10(12,864.31)
6/30/08	35,000(875)	6,600(1,155)	30,000(8,100)	46,496.10(11,026.55)
6/30/09		6,600(825)	30,000(6,075)	46,496.10(9,188.79)
6/30/10		6,600(495)	30,000(4,050)	46,496.10(7,351.03)
6/30/11		6,600(165)	30,000(2,025)	46,496.10(5,513.27)
6/30/12				46,496.10(3,675.52)
6/30/13				46,496.10(1,837.76)
	$ 70,000 ($3,500)	$ 33,000 ($ 4,125)	$150,000 ($30,375)	$ 325,472.70 ($51,457.23)

BOND.PAYMENTS

2006

FORM F-65 (MS-5)
(7-1-2004)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION

ANNUAL CITY/TOWN FINANCIAL REPORT

Town of Winchester
Chairman, Board of Selectmen
1 Richmond Road

Winchester, NH 03470

(Please correct any error in name, address, and ZIP Code)

PLEASE RETURN COMPLETED FORM TO

State of New Hampshire
Department of Revenue Administration
Community Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part I **GENERAL FUND** - Revenues and expenditures for the period - Specify -

January 1, 20__ to December 31, 20__
OR
July 1, 2005 to June 30, 2006

A. REVENUES - Modified Accrual		Account No. (a)	Amount (b)
1. Revenues from taxes *(Including state education)*			
a. Property taxes (commitment less overlay plus Section C, line 6, column (c), page 12)		3110	T01 $ 5,562,277
b. State and local taxes assessed for school districts	$ 3,841,364	4933	
c. Land use change taxes - General Fund		3120	T01 18,599
d. Land use change taxes - Conservation Fund		3121	T01
e. Resident taxes		3180	T01
f. Timber taxes		3185	T01 22,582
g. Payments in lieu of taxes		3186	U99 11,350
h. Other taxes *(Explain on separate schedule)*		3189	T01
i. Interest and penalties on delinquent taxes		3190	T01 100,066
j. Excavation Tax (@ $.02 per cu. yd.)		3187	T99 5,044
k. **TOTAL** *(Excluding line 1b)*			$ 5,719,918
2. TOTAL revenues for education purposes *(This entry should be used by the few municipalities which have dependent school districts only)*			$
3. Revenue from licenses, permits, and fees			T99
a. Business licenses and permits		3210	$
b. Motor vehicle permit fees		3220	T01 510,370
c. Building permits		3230	T99 13,820

Part I GENERAL FUND (Continued)			
A. REVENUES - Modified Accrual (Continued)	Account No.	T99	Amount
3. Revenue from licenses, permits, and fees (Continued)	(a)		(b)
d. Other licenses, permits, and fees	3290	T99	54,440
e. TOTAL		$	578,630
4. Revenue from the federal government		B50	
a. Housing and urban renewal (HUD)	3311	$	
b. Environmental protection	3312	B89	
c. Other federal grants and reimbursements - *Specify* - see detail on page 8	3319	B89	20,496
d. TOTAL		$	20,496
5. Revenue from the State of New Hampshire		C30	
a. Shared revenue block grant	3351	$	80,402
b. Meals and rooms distribution	3352	C30	155,032
c. Highway block grant	3353	C46	118,443
d. Water pollution grants	3354	C89	
e. Housing and community development	3355	C50	
f. State and federal forest land reimbursement	3356	C89	
g. Flood control reimbursement	3357	C89	
h. Other state grants and reimbursements - *Specify* - see detail on page 8	3359	C89	66,770
i. TOTAL		$	420,647
6. Revenue from other governments Intergovernmental revenue - Other	3379	D89 $	50,719
7. Revenue from charges for services *(Exclude interfund transfers)* a. Income from departments	3401	A89 $	15,197
b. Water supply system charges	3402	A91	
c. Sewer user charges	3403	A80	
d. Garbage-refuse charges	3404	A81	
e. Electric user charges	3405	A92	
f. Airport fees	3406	A01	
g. Parking		A60	
h. Transit or bus system		A94	
i. Parks and Recreation		A61	
j. Other Charges	3409	A89	
k. TOTAL		$	15,197

Part I ,GENERAL FUND (Continued)

A. REVENUES - Modified Accrual (Continued)	Account No. (a)	Amount (b)
8. Revenue from miscellaneous sources		
a. Special assessments	3500	U01 $
b. Sale of municipal property	3501	U11 12,255
c. Interest on investments	3502	U20 46,025
d. Rents of property	3503	U40 850
e. Fines and forfeits	3504	U99 9,840
f. Insurance dividends and reimbursements	3506	U99 37
g. Contributions and donations	3508	U99 3,929
h. Other miscellaneous sources not otherwise classified	3509	U99 14,828
i. TOTAL		$ 87,764
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	$ 2,229
b Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	
e. Transfers from trust and fiduciary funds	3916	
f. Transfers from conservation fund	3917	
g. TOTAL		$ 2,229
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	$
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	
d. TOTAL		$
11. TOTAL REVENUES FROM ALL SOURCES		$ 6,895,600
12. TOTAL FUND EQUITY *(Beginning of year)* *(Should equal line B.2f, column b, page 9)*		$ 1,225,577
13. TOTAL OF LINES 11 AND 12 *(Should equal line 21, page 8)*		$ 8,121,177

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
1. General government				
a. Executive	4130	E29 $ 83,818	G29 $	F29 $
b. Election and registration	4140	E89 5,459	G89	F89
c. Financial administration	4150	E23 205,393	G23	F23
d. Revaluation of property	4152	E23 67,132	G23	F23
e. Legal expense	4153	E25 39,201	G25	F25
f. Personnel administration	4155	E29 320,485	G29	F29
g. Planning and zoning	4191	E29 14,072	G29	F29
h. General government building	4194	E31 55,074	G31	F31
i. Cemeteries	4195	E89 34,178	G89	F89
j. Insurance not otherwise allocated	4196	E89 44,540	G89	F89
k. Advertising and regional association	4197	E89 4,663	G89	F89
l. Other general government	4199	E89 2,496	G89	F89
m. TOTAL		$ 876,511	$	$
2. Public safety				
a. Police	4210	E62 $ 392,034	G62 $ 25,000	F62 $
b. Ambulance	4215	E32 66,700	G32	F32
c. Fire	4220	E24 56,429	G24	F24
d. Building inspection	4240	E66 22,310	G66	F66
e. Emergency management	4290	E89 34,119	G89	F89
f. Other public safety (including communications)	4299	E89	G89	F89
g. TOTAL		$ 571,592	$ 25,000	$
3. Airport/Aviation center				
a. Administration	4301	$	$	$
b. Airport operations	4302			
c. Other	4309			
d. TOTAL		E01 $	G01 $	F01 $

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
4. Highways and streets				
a. Administration	4311	$	$	$
b. Highways and streets	4312	436,500		
c. Bridges	4313			
d. Street lighting	4316	18,416		
e. Other highway, streets, and bridges	4319	101,990		
f. TOTAL		E44 $ 556,906	G44 $	F44 $
5. Sanitation		E80	G80	F80
a. Administration	4321	$	$	$
b. Solid waste collection	4323	E81	G81	F81
c. Solid waste disposal	4324	E81 241,521	G81	F81
d. Solid waste clean-up	4325	E81	G81	F81
e. Sewage collection and disposal	4326	E80	G80	F80
f. Other sanitation	4329	E80	G80	F80
g. TOTAL		$ 241,521	$	$
6. Water distribution and treatment				
a. Administration	4331	$	$	$
b. Water services	4332			
c. Water treatment	4335			
d. Water conservation	4338			
e. Other water	4339			
f. TOTAL		E91 $	G91 $	F91 $
7. Electric				
a. Administration	4351	$	$	$
b. Generation	4352			
c. Purchase costs	4353			
d. Equipment maintenance	4354			
e. Other electric	4359			
f. TOTAL		E92 $	G92 $	F92 $

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
8. Health				
a. Administration	4411	$ 3,453	$	$
b. Pest control	4414			
c. Health agencies and hospitals	4415	54,245		
d. Vital statistics	4140			
e. Other health	4419			
f. TOTAL		E32 $ 57,698	G32 $	F32 $
9. TOTAL expenditures for education purposes *(This entry should be used by the few municipalities which have dependent school districts only)*		$	$	$
10. Welfare		E79	G79	F79
a. Administration	4441	$ 7,682	$	$
b. Direct assistance	4442	E67 68,045		
c. Intergovernmental welfare payments	4444	M79		
d. Vendor payments	4445	E75		
e. Other welfare	4449	E79	G79	F79
f. TOTAL		$ 75,727	$	$
11. Culture and recreation				
a. Parks and recreation	4520	E61 $ 58,828	G61 $	F61 $
b. Library	4550	E62	G62	F62
c. Patriotic purposes	4583	E61 975	G61	F61
d. Other culture and recreation	4589	E61 10,000	G61	F61
e. TOTAL		$ 69,803	$	$
12. Conservation				
a. Administration	4611	$ 1,237	$	$
b. Purchase of natural resources	4612			
c. Other conservation	4619			
d. TOTAL		E59 $ 1,237	G59 $	F59 $
13. Redevelopment and housing				
a. Administration	4631	$	$	$
b. Redevelopment and housing	4632			
c. TOTAL		E50 $	G50 $	F50 $

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
14. Economic development				
a. Administration	4651	$	$	$
b. Economic development	4652			
c. Other economic development	4659			
d. TOTAL		E89 $	G89 $	F89 $
15. Debt service				
a. Principal long term bonds and notes	4711	$ 46,496		
b. Interest on long term bonds and notes	4721	I89 14,702		
c. Interest on tax and revenue anticipation notes	4723	I89		
d. Other debt service charges	4790	E23		
e. TOTAL		$ 61,198		
16. Capital outlay				
a. Land and improvements	4901		G89 $	F89 $
b. Machinery, vehicles, and equipment	4902		G89	
c. Buildings	4903			F89
d. Improvements other than buildings	4909			F89
e. TOTAL			$	$
17. Interfund operating transfers out				
a. Transfers to special revenue funds	4912	$ 88,240		
b. Transfers to capital projects funds	4913			
c. Transfers to proprietary funds	4914	30,672		
d. Transfers to capital reserve funds	4915	50,000		
e. Transfers to expendable trust funds	4916			
e. Transfers to nonexpendable trust funds	4918			
f. TOTAL		$ 168,912		

Remarks

Part I GENERAL FUND (Continued)

B. EXPENDITURES - Modified Accrual (Continued)	Account No. (a)	Amount (b)	Equipment and land purchases (c)	Construction (d)
18. Payments to other governments				
a. Taxes assessed for county	4931	$ 460,065		
b. Taxes assessed for precincts/village districts	4932			
c. Local education taxes assessed	4933	3,272,808		
d. State education taxes assessed	4939	568,556		
e. Payments to other governments	4939			
f. TOTAL		$ 4,301,429		
19. TOTAL EXPENDITURES		$ 6,982,534	$ 25,000	$
20. TOTAL FUND EQUITY *(End of year) (Should equal line B,2f, column c, on page 9 and line 13 on page 3, less line 19 above)*		$ 1,138,643		
21. TOTAL OF LINES 19 AND 20 *(Should equal line 13 on page 3)*		$ 8,121,177		

Part II

This area may be used to provide the detail requested whenever "Explain" or "Specify" is found.

Account number (a)	Item (b)	Amount (c)
3319	Other federal grants and reimbursements -	
	Police DWI patrols grant	$ 1,167
	Homeland security grant	7,406
	Disaster assistance grant	11,904
	Miscellaneous reimbursements	19
		$ 20,496
3359	Other state grants and reimbursements -	
	Vermont Yankee emergency management grant	$ 26,476
	On-behalf fringe benefits	14,037
	Gas tax reimbursements	2,334
	Pisgah Park reimbursements	11,089
	Landfill closure grant	11,770
	NHDES water gate grant	1,000
	Used oil reimbursements	64
		$ 66,770

Part III **GENERAL FUND BALANCE SHEET** - *Please specify the period* -

As of December 31, 20__ OR June 30, 2006

A. ASSETS	Account number (a)	Beginning of year (b)	End of year (c)
1. Current assets			
a. Cash and equivalents	1010	$ 2,276,823	$ 2,328,221
b. Investments	1030	191,243	201,708
c. Taxes receivable *(See worksheet, page 12)*	1080	724,575	1,504,411
d. Tax liens receivable *(See worksheet, page 12)*	1110	391,895	367,946
e. Accounts receivable	1150	55,759	41,760
f. Due from other governments	1260		3,770
g. Due from other funds	1310	31,721	40,873
h. Other current assets Restricted cash Notes receivable	1400	584 31,631	
i. Tax deeded property (subject to resale)	1670		
j. **TOTAL ASSETS** *(Should equal line B3)*		$ 3,704,231	$ 4,488,689
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	$ 24,741	$ 150,185
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075		
f. Due to other funds	2080		160,634
g. Deferred revenue	2220	2,453,329	3,039,227
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables Payable from restricted assets	2270	584	
k. **TOTAL LIABILITIES**		$ 2,478,654	$ 3,350,046
2. Fund equity			
a. Reserve for encumbrances *(Please detail on page 10)*	2440	$ 36,028	$ 2,562
b. Reserve for continuing appropriations *(Detail on page 10)*	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes *(Please detail on page 10)*	2490	22,191	23,780
e. Unreserved fund balance	2530	1,167,358	1,112,301
f. **TOTAL FUND EQUITY**		$ 1,225,577	$ 1,138,643
3. TOTAL LIABILITIES AND FUND EQUITY *(Should equal line A1j)*		$ 3,704,231	$ 4,488,689

Part IV **DETAIL**

This page may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

Account number (a)	Item (b)	Amount (c)

Please Detail Reserves from page 9 (Balance Sheet)

Account number (a)	Item (b)	Amount (c)
2440	Reserve for encumbrances -	
	General government	$ 1,200
	Public safety	412
	Highways and streets	950
		$ 2,562
2490	Reserve for special purposes -	
	Public safety	$ 22,443
	Culture and recreation	1,337
		$ 23,780

Part V **GENERAL FUND**

A. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION
(Debt as of (enter date) June 30, 2006 for the ensuing five years)

	Year (a)	Principal (b)	Interest (c)	Total (d)
1.	2007	$ 118,096	$ 27,099	$ 145,195
2.	2008	118,096	21,157	139,253
3.	2009	83,096	16,089	99,185
4.	2010	83,096	11,896	94,992
5.	2011	83,096	7,703	90,799
6. **SUBTOTAL** (Sum of lines 1-5)		485,480	83,944	569,424
7. Remaining periods of debt		92,993	5,513	98,506
8. **TOTAL**		$ 578,473	$ 89,457	$ 667,930

Part V GENERAL FUND (Continued)

B. AMORTIZATION OF LONG-TERM DEBT As of December 31, 20__ OR June 30, 2006 (Please specify Date)

Description (a)	Original obligation (b)	Purpose (c)	Annual installment (d)	Interest rate (e)	Date of final payment (f)	Bonds o/s at beginning of year (g)	Bonds issued this year (h)	Bonds retired this year (i)	Bonds o/s at end of year (j)
Governmental activities -	$		$			$	$	$	$
State revolving loan	697,441	landfill closure	46,496	3.95%	Nov. 2012	371,969		46,496	325,473
Business-type activities -									
Wastewater treatment	993,000	sewer	35,000	5.00%	June 2008	105,000		35,000	70,000
Wastewater treatment	600,000	sewer	30,000	6.7-6.75%	Jan. 2011	180,000		30,000	150,000
Wastewater treatment	132,000	sewer	6,600	5.00%	Dec. 2010	39,600		6,600	33,000
TOTAL	$					$ 696,569	$	$ 118,096	$ 578,473

Remarks

Part VI **RECONCILIATIONS**

A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY	Amount
1. School district liability at beginning of year *(Account number 2075, column b, on page 9)*	$ - 0 -
2. ADD: School district assessment for current year	3,841,364
3. TOTAL LIABILITY WITHIN CURRENT YEAR *(Sum of lines 1 and 2)*	3,841,364
4. SUBTRACT: Payments made to school district	(3,841,364)
5. School district liability at end of year (line 3 less line 4) *(Account number 2075, column c, on page 9)*	- 0 -

B. RECONCILIATION OF TAX ANTICIPATION NOTES	Amount
1. Short-term (TANS) debt at beginning of year	61V $ - 0 -
2. ADD: New issues during current year	None
3. SUBTRACT: Issues retired during current year	(None)
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) *(Be sure to include (TANS) in Account number 2230, column c, page 9*	64V $ - 0 -

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D

C. ALLOWANCE FOR ABATEMENTS WORKSHEET	Current year (a)	Prior year (b)	TOTAL (c)
1. Overlay/Allowance for Abatements (Beginning of year)*	97,667	22,000	119,667
2. SUBTRACT: Abatements made (From tax collector's report)	(15,416)	(38,304)	(53,720)
3. SUBTRACT: Discounts	( )	( )	( )
4. SUBTRACT: Refunds (Cash abatements)	(240,198)	( )	(240,198)
5. **ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR****	(3,353)	(39,647)	(43,000)
6. Excess of estimate (Add to revenue on page 1, line 1a)	(161,300)	(55,951)	(217,251)

*Use overlay amount for column (a) and use last year's balance of line 5, Allowance for Abatements for column b *(see your form from last year)*.

**The amount in column c will go into line 1(b) for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET	1080 taxes (a)	1110 liens (b)	TOTALS (c)
1. Uncollected, end of year	$ 1,507,764	$ 407,593	$ 1,915,357
2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5)	(3,353)	(39,647)	(43,000)
3. Receivable, end of year*	1,504,411	367,946	1,872,357

(These amounts are entered on page 9, account number 1080 and 1110, column c)

Part VI **SUMMARY OF REVENUES FOR ALL OTHER FUNDS** - *Please specify the period* -

January 1, 20__ to December 31, 20__ OR July 1, 2005 to June 30, 2006

REVENUE AND OTHER FINANCING SOURCES	Capital projects (a)	Special revenue (b)	Proprietary funds: Enterprise (c)	Proprietary funds: Internal service (d)
1. Revenue from taxes	T01 $	T01 $ 33,462	T01 $	$
2. Revenue from licenses, permits, and fees	T99	T99	T99	
3. Revenue from the federal government	B89	B89 547,274	B89	
4. Revenue from the State of New Hampshire	C89	C89	C89 59,268	
5. Revenue from other governments	D89	D89	D89	
6. Revenue from charges for services (a) Water supply system charges			A91 259,597	
(b) Sewer user charges			A80 272,563	
(c) Garbage/refuse collection charges			A81	
(d) Electric	A92	A92	A92	
(e) Airport and aviation	A01	A01	A01	
(f) Highway and toll facilities	A44	A44	A44	
(g) Parks and recreation	A61	A61	A61	
(h) Parking	A60	A60	A60	
(i) Transit or bus system	A94	A94	A94	
(j) Other - *Specify* - (1) Ambulance billings	A	A 35,696	A	
(2) Outside police details	A	A 47,910	A	
(3)	A	A	A	
7. Revenue from miscellaneous sources	U20	U20	U20	
(a) Interest on investments		19,041	13,706	
(b) Other miscellaneous sources	U99	U99 18,470	U99 98,287	
8. Interfund operating transfers in		102,140	30,672	
9. Other financial sources				
10. TOTAL REVENUE AND OTHER SOURCES	$	$ 803,993	$ 734,093	$

Part VIII **SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS** - *Please specify the period* -

January 1, 20__ to December 31, 20__ OR July 1, 2005 to June 30, 2006

EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds: Enterprise (c)	Proprietary funds: Internal service (d)
1. General government	F89 $	E89 $ 500	E89 $	$
2. Public safety	F89	E89	E89	
3. Airport/Aviation center	F01	E01	E01	
4. Highways and streets	F44	E44 131,354	E44	
5. Sanitation	F80	E80	E80 325,842	
6. Water distribution and treatment	F91	F91	F91 213,853	
7. Electric	F92	E92	E92	
8. Health	F32	E32	E32	
9. Welfare	F79	E79	E79	
10. Culture and recreation	F61	E61 79,177	E61	
11. Parking	F60	E60	E60	
12. Transit or bus system	F94	E94	E94	
13. Conservation	F59	E59	E59	
14. Redevelopment and housing	F50	E50	E50	
15. Economic development	F89	E89	E89	
16. Debt service		E23	E23 18,555	
17. Capital outlay	F89	F89 467,058	F89	
18. Interfund operating transfers out		2,229		
19. Payments to other governments				
20. **TOTAL EXPENDITURES**	$	$ 680,318	$ 558,250	$

Remarks

Part IX **BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS** - *Please specify the period* -

As of December 31, 20__ OR June 30, 2006

	Account No.	Capital projects	Special revenue	Proprietary funds	
				Enterprise	Internal service
	(a)	(b)	(c)	(d)	(e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	$	$ 269,105	$ 144,575	$
(b) Investments	1030		491,882	474,304	
(c) Accounts receivable	1150		5,265	29,956	
(d) Due from other governments	1260				
(e) Due from other funds	1310		160,634	4,427	
(f) Other - *Specify* -					
Unbilled charges for services				101,459	
2. Fixed assets					
(a) Land and improvements	1610	$	$	$ 230,860	$
(b) Buildings	1620			95,333	
(c) Machinery, vehicles, and equipment	1640			155,735	
(d) Construction in progress	1650				
(e) Improvements other than buildings	1660				
(f) Other - *Specify* -					
Infrastructure				3,151,936	
Accumulated depreciation				(1,113,729)	
3. TOTAL ASSETS		$	$ 926,886	$ 3,274,856	$

Part VIII **BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued)** - *Please specify the period* -

As of December 31, 20__ OR June 30, 2006

B. LIABILITIES AND FUND EQUITY	Account No.	Capital projects	Special revenue	Proprietary funds	
				Enterprise	Internal service
	(a)	(b)	(c)	(d)	(e)
1. Liabilities					
(a) Warrants and accounts payable	2020	$	$ 18,172	$ 8,334	$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080		23,925	16,948	
(f) Deferred revenue	2220		139,369		
(g) Notes and bonds payable				253,000	
(h) Other - *Specify* -					
(i) **TOTAL LIABILITIES**		$	$ 181,466	$ 278,282	$
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	$	$		
(b) Reserve for special purposes	2490				
(c) Unreserved fund balance	2530		745,420		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790			2,996,574	
(g) **TOTAL FUND EQUITY**			745,420	2,996,574	
3. TOTAL LIABILITIES AND FUND EQUITY		$	$ 926,886	$ 3,274,856	$

Part X **SUPPLEMENTAL INFORMATION WORKSHEET**

A. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments **on reimbursement or cost-sharing basis**. Do not include these expenditures in part VII.

Purpose (a)	Account No. (b)	Amount (c)
Payments made to other local governments for:		M12
Schools		$
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89
Payments made to State for:		L44
Highways	4319	
All other purposes	4199	L89

B. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose (a)	Bonds outstanding at the beginning of this fiscal year (b)	Bonds during this fiscal year: Issued (c)	Bonds during this fiscal year: Retired (d)	Outstanding at the end of this fiscal year: General obligations (e)	Outstanding at the end of this fiscal year: Revenue bonds (f)
Water	19A	29A	39A	41A	44A
Sewer	19X 324,600	29X	39X 71,600	41X 253,000	44X
Industrial revenue	19T	29T	34T		44T
All other debt	19X 371,969	29X	39X 46,496	41X 325,473	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

C. SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid
Z00 $1,125,535

D. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the two types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year *Omit cents* (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds	W61 $5,703,413

Part XI **CERTIFICATION**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-D.

WHEN TO FILE: (R.S.A. 21-J)

* For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.
* For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Community Services Division
PO Box 487
Concord, NH 03302-0487

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070
FAX: 622-1452

ORIGINAL DOCUMENT

Board of Selectmen and Town Manager
Town of Winchester, New Hampshire

We have compiled the financial statements of the Town of Winchester, New Hampshire for the year ended June 30, 2006 included in the accompanying Form F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form F-65 (MS-5), is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from accounting principles generally accepted in the United Stated of America. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Vachon, Clukay & Co. PC

September 1, 2006

DETAILED STATEMENT OF RECEIPTS
(JULY 1, 2005 THROUGH JUNE 30, 2006)

Property Taxes	**Current Year Budgeted**	**Current Year YTD Revenues**
Property Tax	0.00	5,877,195.00
Total	**0.00**	**5,877,195.00**

Land Use Change Taxes	**Current Year Budgeted**	**Current Year YTD Revenues**
Land Use Change Taxes	2,500.00	21,239.10
Total	**2,500.00**	**21,239.10**

Yield Taxes	**Current Year Budgeted**	**Current Year YTD Revenues**
Timber Yield Taxes	35,000.00	24,769.38
Total	**35,000.00**	**24,769.38**

Payment in Lieu of Taxes	**Current Year Budgeted**	**Current Year YTD Revenues**
Payment in Lieu of Taxes	11,350.00	11,349.93
Total	**11,350.00**	**11,349.93**

Gravel Tax	**Current Year Budgeted**	**Current Year YTD Revenues**
Gravel Tax	5,000.00	5,044.30
Total	**5,000.00**	**5,044.30**

Interest and Penalties on Taxes	**Current Year Budgeted**	**Current Year YTD Revenues**
Interest/Penalties on Taxes	75,000.00	119,498.54
Total	**75,000.00**	**119,498.54**

Tax Deed Entries	**Current Year Budgeted**	**Current Year YTD Revenues**
Tax Deed	0.00	(115,324.43)
Total	**0.00**	**(115,324.43)**

Motor Vehicle Permits	**Current Year Budgeted**	**Current Year YTD Revenues**
Motor Vehicle Permit Fees	450,000.00	510,370.00
Total	**450,000.00**	**510,370.00**

Building Permits	**Current Year Budgeted**	**Current Year YTD Revenues**
Building Permits	30,000.00	0.00
Building Permits	0.00	8,223.78
Electrical Permits	0.00	2,128.04
Mechanical Permits	0.00	2,028.54
Plumbing Permits	0.00	1,165.02
Demolition Permits	0.00	195.00
Historic District Permits	0.00	80.00
Total	**30,000.00**	**13,820.38**

Licenses/Reports/Permits/Fees	Current Year Budgeted	Current Year YTD Revenues
Licenses/Reports/Permits/Fees	30,000.00	0.00
Dog Licenses	0.00	4,816.00
Municipal Agent Fee	0.00	13,720.00
Marriage License Fees	0.00	224.00
Marriage License Clerk Fees	0.00	1,216.00
Vital Records Research Fees	0.00	855.00
Vital Rec. Research Clerk Fees	0.00	441.00
Town Title Fee Town Clerk	0.00	2,471.00
Parking Violation Fees	0.00	70.00
Pistol Permits	0.00	580.00
Junkyard Permits	0.00	50.00
Race Track Permits	0.00	200.00
Town Office Filing Fees	0.00	4.00
Burial Permits	0.00	4,235.00
Planning Board Fees	0.00	4,780.11
Zoning Board of Adj. Fees	0.00	1,017.18
Police Report	0.00	724.50
Transfer Station Stickers	0.00	19,334.00
Trailer Permits	0.00	40.00
Ambulance Reports	0.00	30.00
Driveway Permit Fees	0.00	60.00
Total	**30,000.00**	**54,867.79**

Miscellaneous Town Clerk	Current Year Budgeted	Current Year YTD Revenues
Miscellaneous Town Clerk	0.00	38.00
Total	**0.00**	**38.00**

Revenue From Government	Current Year Budgeted	Current Year YTD Revenues
Shared Revenue Block Grant	38,812.00	80,402.00
Highway Block Grant	119,833.00	118,442.67
Water Pollution Project	59,268.00	59,268.00
Landfill Closure Grant	11,770.00	11,769.73
Pisgah Park Reimbursement	12,648.00	11,088.58
Gas Tax Reimbursement	2,500.00	2,333.70
Room and Meals Tax Revenue	155,032.00	155,031.78
Richmond- Landfill	50,858.00	53,414.83
Police Witness Fees	0.00	415.84
Fema Feb05 Snow Event	0.00	11,904.46
DES Grant Water Gate	0.00	1,000.00
Police DWI Grant	0.00	1,098.23
Total	**450,721.00**	**506,169.82**

Income From Departments	Current Year Budgeted	Current Year YTD Revenues
Ambulance – Service	50,000.00	56,812.94
Fin. Adm. – Notary Public Fees	0.00	236.00
Ex. Office – Copies	0.00	24.00
Planning Board Copies	0.00	15.00
TC/TC – Copies	0.00	11.00
Pr. Office – Copies	0.00	808.76
Police Witness Fees	0.00	32.55
Total	**50,000.00**	**57,940.25**

Revenue From Miscellaneous Sources	Current Year Budgeted	Current Year YTD Revenues
Deferred Tax Liens (E/D)	600.00	673.66
Land Lease Revenue	0.00	850.00
Vermont Yankee Revenue	0.00	29,680.87
U.C. Return of Contribution	0.00	37.00
Flex Plan Return	0.00	270.26
Rebates/Refunds	0.00	374.70
IRS Refund	0.00	19.28
Financial Copier Reimbursement	0.00	605.00
Snow RD Grant Audit Reimb.	0.00	800.00
Used Oil Rimbursement	0.00	64.60
Police Walmart Grant	0.00	2,500.00
Total	**600.00**	**35,875.37**

Sale of Town Property	Current Year Budgeted	Current Year YTD Revenues
Sale of Town Owned Property	25,000.00	14,483.49
Total	**25,000.00**	**14,483.49**

Interest on Investments	Current Year Budgeted	Current Year YTD Revenues
Interest on Investments	20,000.00	45,864.85
Total	**20,000.00**	**45,864.85**

Fines and Forfeits	Current Year Budgeted	Current Year YTD Revenues
Court Fines	4,700.00	9,840.00
Total	**4,700.00**	**9,840.00**

Other Miscellaneous Revenue	Current Year Budgeted	Current Year YTD Revenues
Bad Check Fees/ Financial Adm.	0.00	25.00
Bad Check T Clerk/ T Collector	0.00	815.00
Sale of Voter Checklist	0.00	75.00
Sale of Zoning Ordinance	0.00	60.00
Interest Received – Marsh Mtg.	0.00	2,109.24
Welfare Reimbursement	0.00	2,333.36
Forest Fire Reimbursement	0.00	170.08
Reimb. Pay Conant Library	0.00	43,817.55
Reimb. Pay Water Dept	0.00	118,650.45
Reimb. Pay Sewer Dept	0.00	65,763.37
New Trust Fund	1,000.00	0.00
Total	**1,000.00**	**233,819.05**

Enterprise Funds	Current Year Budgeted	Current Year YTD Revenues
Water Department	193,203.00	0.00
Sewer Department	226,014.00	0.00
Total	**419,217.00**	**0.00**

Transfer From Trust Funds	Current Year Budgeted	Current Year YTD Revenues
Evergreen Cem Gen Care Fund	17,500.00	0.00
Total	**17,500.00**	**0.00**

Total General Fund	**1,627,588.00**	**7,426,860.82**

Water Department	**Current Year Budgeted**	**Current Year YTD Revenues**
Water User Fees	0.00	261,837.76
Water Abatements	0.00	(5,707.29)
Water Interest and Penalties	0.00	1,202.59
Water Interest on Deposits	0.00	12,021.68
Water Miscellaneous Revenue	0.00	25,606.63
Total	**0.00**	**294,961.37**

Sewer Departmen t	**Current Year Budgeted**	**Current Year YTD Revenues**
Sewer User Fees	0.00	259,344.77
Sewer Abatements	0.00	(4,339.83)
Sewer Interest and Penalties	0.00	1,030.27
Sewer Interest on Deposits	0.00	1,394.31
Sewer Miscellaneous Revenue	0.00	20,317.00
Total	**0.00**	**277,746.52**

FEMA	**Current Year Budgeted**	**Current Year YTD Revenues**
FEMA Revenue	0.00	237,884.35
Total	**0.00**	**237,884.35**

Consolidated Fund Totals	**Current Year Budgeted**	**Current Year YTD Revenues**
	1,627,588.00	**8,237,453.06**

DETAILED STATEMENT OF PAYMENTS

JULY 1, 2005 THROUGH JUNE 30, 2006

EXECUTIVE OFFICE	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Manager	48,720.00	44,990.40	3,729.60
Selectmen Salaries	11,000.00	10,838.25	161.75
Supplies and Expenses	2,950.00	3,240.70	(290.70)
Publications	1,058.57	1,079.02	(20.45)
Comp/Type/ Copier Exp	1,775.58	1,775.58	0.00
Gasoline and Mileage	800.00	1,026.27	(226.27)
Telephone	5,320.85	4,231.11	1,089.74
Postage	600.00	310.00	290.00
Advertising	750.00	259.79	490.21
Equipment	500.00	310.77	189.23
Executive Secretary	14,975.00	14,974.12	0.88
Moderator's Salary	400.00	400.00	0.00
Boston Post Cane Exp	100.00	0.00	100.00
Historic Dist. Comm.	250.00	0.00	250.00
Totals	**89,200.00**	**83,436.01**	**5,763.99**

ELECTION AND REISTRATION	Net Working Budget	Current Year Expenditures	Balance Remaining
Stenographer/Town Meeting	1,005.15	500.00	505.15
Supplies and Expenses	950.00	725.88	224.12
Computer Software Support	400.00	0.00	400.00
Advertising	300.00	322.48	(22.48)
Election Workers	1,500.00	415.43	1,084.57
Official Ballot Expenses	3,494.85	3,494.85	0.00
Totals	**7,650.00**	**5,458.64**	**2,191.36**

TOWN CLERK/TAX COLLECTOR	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Clerk/ Tax Collector	34,382.00	34,382.40	(0.40)
Dep. Clerk/Tax Collector	27,102.00	27,102.40	(0.40)
Municipal Agent Fees	15,000.00	16,282.00	(1,282.00)
Additional Deputy	3,000.00	0.00	3,000.00
Supplies and Expenses	7,000.00	6,731.76	268.24
Computer Software Sup.	3,000.00	4,500.95	(1,500.95)
Computer Upgrade	2,000.00	2,069.86	(69.86)
Clerk/Tax Col. Postage	3,500.00	2,928.80	571.20
Lien/Deed Research	6,400.00	5,900.60	499.40
Dog/Cat Expenses	2,300.00	3,239.57	(939.57)
Total	**103,684.00**	**103,138.34**	**545.66**

FINANCIAL ADMINISTRATION	Net Working Budget	Current Year Expenditures	Balance Remaining
Trustee Expenses	2,500.00	1,652.83	847.17
Town Report	4,200.00	3,211.80	988.20
Postage	900.00	889.16	10.84
Audit	10,500.00	9,422.03	1,077.97
Treasurer	4,142.00	4,142.04	(0.04)
Deputy Treasurer	1,262.00	1,262.04	(0.04)
Treasurer's Expenses	200.00	145.66	54.34
Bank Fees	500.00	272.00	228.00
Accounting Supervisor	39,336.00	38,788.50	547.50
Accounting Assistant	30,247.00	30,243.24	3.76
Supplies and Expenses	4,000.00	3,620.09	379.91
Comp/Type/Copier Exp.	6,400.00	5,194.99	1,205.01
Budget Committee Exp.	400.00	253.70	146.30
Budget Comm. Clerical	1,200.00	1,159.76	40.24
Total	**105,787.00**	**100,257.84**	**5,529.16**

PROPERTY RECORDS OFFICE	Net Working Budget	Current Year Expenditures	Balance Remaining
Property Records Clerk	30,146.00	29,503.12	642.88
Property Records OT	1,000.00	754.86	245.14
Map Updates	1,500.00	1,257.95	242.05
Expenses	1,200.00	1,183.59	16.41
Training	1,000.00	114.56	855.44
Contracted Services	35,000.00	22,460.50	12,539.50
Statistical Update	10,000.00	9,653.34	346.66
Software Support	2,000.00	1,950.00	50.00
Total	**81,846.00**	**66,877.92**	**14,968.08**

JUDICIAL AND LEGAL EXPENSE	Net Working Budget	Current Year Expenditures	Balance Remaining
Attorney Fees-Selectmen	25,239.00	27,756.06	(2,517.06)
Attorney Fees- Health	2,000.00	1,136.50	863.50
Registry Expenses	500.00	37.75	462.25
Expenses	800.00	9,700.00	(8,900.00)
Safety Inspections	500.00	0.00	500.00
Dogs and Cats (MRHS)	1,000.00	571.00	429.00
A.C. Lawrence Expenses	14,000.00	0.00	14,000.00
Bldg. Insp/Code Enf.	1,000.00	0.00	1,000.00
Total	**45,039.00**	**39,201.31**	**5,837.69**

PERSONNEL ADMINISTRATION	Net Working Budget	Current Year Expenditures	Balance Remaining
FICA	41,197.00	42,796.26	(1,599.26)
Medicare	13,023.00	13,798.21	(775.21)
Police Retirement	23,000.00	25,423.37	(2,423.37)
Town Employee Retire	30,106.00	33,101.41	(2,995.41)
Sick Time Buy Back	7,600.00	7,355.06	244.94
Health Insurance	143,567.03	140,198.12	3,458.91
Flex Plan	5,500.00	6,393.45	(893.45)
Delta Dental	9,000.00	10,587.09	(1,587.09)
Merit Raises	19,448.97	19,448.97	0.00
Workers Compensation	24,003.00	26,082.28	(2,079.28)
Unemployment Comp.	505.00	372.84	132.16
Total	**317,040.00**	**325,557.06**	**(8517.06)**

PLANNING BOARD	Net Working Budget	Current Year Expenditures	Balance Remaining
PB Assistant Clerk	8,034.00	8,523.00	(489.00)
Recording Fees	360.00	361.85	(1.85)
Training	525.00	591.33	(66.33)
Equipment	500.00	240.00	260.00
Postage	900.00	959.63	(59.63)
Advertising	800.00	725.28	74.72
Books, Maps, Subscript	100.00	95.00	5.00
Supplies and Expenses	600.00	569.53	30.47
Total	**11,819.00**	**12,065.62**	**(246.62)**

ZONING BOARD OF ADJUSTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Clerical Support	1,182.00	1,326.54	(144.54)
Training	300.00	75.00	225.00
Subscriptions	25.00	18.00	7.00
Postage	350.00	500.00	(150.00)
Advertising	250.00	232.16	17.84
Contracted Services	100.00	0.00	100.00
Supplies and Expenses	68.00	55.94	12.06
Total	**2,275.00**	**2,207.64**	**67.36**

BUILDING OPERATION & MAINTENANCE	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Hall Custodian	8,645.00	8,476.20	168.80
Fuel	19,500.00	19,260.64	239.36
Electricity	15,000.00	16,908.66	(1,908.66)
Contracted Service	6,000.00	6,435.46	(435.46)
Town Clock Maintenance	875.00	875.00	0.00
Supplies and Expenses	4,600.00	3,915.07	684.93
Computer	3,000.00	2,374.86	625.14
Total	**57,620.00**	**58,245.89**	**(625.89)**

CEMETERIES	Net Working Budget	Current Year Expenditures	Balance Remaining
Labor	27,000.00	24,392.98	2,607.02
Supplies and Expenses	1,400.00	1,962.16	(562.16)
Fence Repair	1,650.00	1,921.45	(271.45)
Loam	1,500.00	1,500.00	0.00
Uniforms/ Boots	200.00	100.00	100.00
Telephone	350.00	397.27	(47.27)
Contracted Services	1,500.00	529.90	970.10
Equipment and Repairs	1,900.00	1,945.42	(45.42)
Truck	1,500.00	905.70	594.30
Total	**37,000.00**	**33,654.88**	**3,345.12**

INSURANCE	Net Working Budget	Current Year Expenditures	Balance Remaining
Buildings and Grounds	21,826.00	18,579.68	3,246.32
Police Liability	416.00	446.30	(30.30)
EMT's	845.00	734.40	110.60
Firefighters	345.00	275.40	69.60
Vehicle Insurance	13,150.00	12,728.00	422.00
Police – Full Time	5,967.00	5,967.00	0.00
Police – Part Time	6,359.00	5,563.85	795.15
Mobile Equipment	294.00	244.84	49.16
Total	**49,202.00**	**44,539.47**	**4,662.53**

ADVERTISING AND REGIONAL ASSOCIATIONS	Net Working Budget	Current Year Expenditures	Balance Remaining
Southwest Reg. Plan. Comm.	4,697.00	4,663.00	34.00
Total	**4,697.00**	**4,663.00**	**34.00**

OTHER GENERAL GOVERNMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
NHMA Dues	2,500.00	2,496.11	3.89
Total	**2,500.00**	**2,496.11**	**3.89**

POLICE DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Police Chief	46,350.00	44,534.40	1,815.60
Desk Officer	22,500.00	22,392.80	107.20
Office Supplies	2,500.00	2,741.94	(241.94)
Telephone	4,600.00	4,469.67	130.33
2nd Full Time Officer	39,998.00	39,998.40	(0.40)
3rd Full Time Officer	39,998.00	33,987.20	6,010.80
4th Full Time Officer	33,987.00	33,868.40	118.60
Animal Control	4,120.00	3,450.00	670.00
5th Full Time Officer	31,928.00	31,865.60	62.40
6th Full Time Officer	31,865.00	31,865.60	(0.60)
Full Time Officer	10,000.00	9,805.81	194.19
Outside Activities	2,000.00	31,611.00	(29,611.00)
Outside Act. Grant	1,098.23	1,533.84	(435.61)
Training/Certification	5,000.00	4,554.27	445.73
Uniforms	6,000.00	5,764.81	235.19
Cruiser/Radio Maint.	4,500.00	4,376.91	123.09
Contracted Services	2,500.00	2,249.01	250.99
Equipment and Supplies	5,000.00	4,892.03	107.97
Gasoline and Oil	11,000.00	14,188.42	(3,188.42)
Part Time Labor	15,000.00	10,941.52	4,058.48
Court Cost	2,500.00	1,799.23	700.77
Walmart Grant	2,500.00	2,201.52	298.48
Restitution	8,896.00	0.00	8,896.00
P.A.A.C.C. Grant	0.00	300.00	(300.00)
Total	**333,840.23**	**343,392.38**	**(9,552.15)**

AMBULANCE DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Salary – Officers	3,600.00	3,550.00	50.00
Ambulance Payroll	20,000.00	25,410.00	(5,410.00)
Clerical Support	1,450.00	1,390.00	60.00
Radio – Repair/Replace	1,000.00	379.96	620.04
Maint. Vehicle/Equip.	5,300.00	5,170.86	129.14
Professional Assoc.	90.00	0.00	90.00
Office Supplies	500.00	530.75	(30.75)
Personnel Expenses	300.00	24.99	275.01
Uniforms	1,300.00	576.25	723.75
Training	3,100.00	2,965.00	135.00
Pagers and Chargers	1,000.00	160.00	840.00
Contracted Service	20,000.00	18,688.12	1,311.88
Supplies	5,000.00	4,085.55	914.45
Gasoline and Oil	2,800.00	2,507.05	292.95
Oxygen	3,200.00	2913.46	286.54
Vaccine	500.00	0.00	500.00
Total	**69,140.00**	**68,351.99**	**788.01**

FIRE DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Fire Chief	1,500.00	1,500.00	0.00
Fire Assist. Fire Chief	800.00	686.70	113.30
Fire Payroll	25,000.00	14,440.107	10,559.83
Car Allowance	265.00	120.00	145.00
Association Dues	785.00	860.00	(75.00)
Radios-Repair/Replace	1200.00	1320.90	(120.90)
Repairs to Equipment	12,000.00	9,413.46	2,586.54
Training	1,880.00	120.00	1,760.00
Chemicals	1,200.00	1,038.87	161.13
Office Supplies	300.00	224.74	75.26
Publication	600.00	172.00	428.00
Clerical Support	2,000.00	1,080.28	919.72
Hose and Fittings	1,380.00	294.03	1,085.97
Telephone	2,043.00	1,912.36	130.64
Equip./ Supplies Exp.	15,000.00	17,841.87	(2,841.87)
Rescue Equip. Grant	0.00	325.24	(325.24)
Gasoline and Oil	3,000.00	2,237.05	762.95
Vaccine	100.00	0.00	100.00
Fire Inspections	500.00	0.00	500.00
Grant Matching Funds	600.00	0.00	600.00
Total	**70,153.00**	**53,587.67**	**16,565.33**

FOREST FIRE DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Forest Fire Payroll	2,590.00	1,313.22	1,276.78
Repairs to Equipment	1,487.47	1,487.47	0.00
Equipment and Supplies	712.53	397.75	314.78
Gasoline and Oil	500.00	0.00	500.00
Grant Matching Funds	300.00	0.00	300.00
Total	**5,590.00**	**3,198.44**	**2,391.56**

BUILDING INSPECTON/CODE ENFORCEMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Contracted Services	16,100.00	15,759.00	341.00
Supplies and Expenses	700.00	990.29	(290.29)
Clerical	5,200.00	4,798.80	401.20
Licenses, Books, Etc.	300.00	488.28	(188.28)
Total	**22,300.00**	**22,036.37**	**263.63**

EMERGENCY MANAGEMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Director's Salary	1,030.00	1,030.00	0.00
Expenses	3,400.00	3,398.98	1.02
Program (Grant)	600.00	0.00	600.00
RERP Program (Grant)	34,945.00	26,476.03	8,468.97
911 Maintenance	500.00	0.00	500.00
Telephone	6,047.00	3,214.18	2,832.82
Equipment	500.00	0.00	500.00
Total	**47,022.00**	**34,119.19**	**12,902.81**

HIGHWAY DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Superintendent	43,368.00	42,534.00	834.00
General Foreman	33,967.00	34,625.93	(658.93)
1st Full Time Employee	30,909.00	30,202.95	706.05
2nd Full Time Employee	30,223.00	29,292.47	930.53
3rd Full Time Employee	31,804.00	32,764.99	(969.99)
4th Full Time Employee	10,477.00	7,792.88	2,684.12
Part Time Labor	12,881.00	8,970.08	3,910.92
Highway Labor OT	23,886.77	24,159.59	(272.82)
Signs	1,200.00	1,365.35	(165.35)
Welding Supplies	800.00	614.33	185.67
Hardware	655.00	540.31	114.69
Diesel Fuel	20,000.00	25,229.36	(5,229.36)
Tires, Tubes and Chains	8,620.00	3,068.20	5,551.80
Plow Blades	3,300.00	1,690.89	1,609.11
Salt	53,426.46	53,426.46	0.00
Gravel and Sand	32,897.48	45,316.48	(12,419.00)
Cold Patch	1,563.00	2,097.64	(534.64)
Culvert and Drainage	3,000.00	3,378.01	(378.01)
Equipment Repair and Maint.	39,545.00	51,892.80	(12,347.80)
Oil & Grease	2000.00	1,223.31	776.69
Paint for Streets	950.00	1,386.15	(436.15)
Lumber	300.00	271.52	28.48
Office Supplies	750.00	1,214.74	(464.74)
Liquid Calcium Chloride	18,000.00	17,476.06	523.94
Telephone	2,400.00	2,127.53	272.47
Catch Basin Cleaning	5,400.00	4,231.24	1,168.76
Contracted Services	1,330.00	4,330.00	(3,000.00)
Equipment	1,000.00	747.95	252.05
Gasoline	2,700.00	2,743.62	(43.62)
Safety Equip./ Expenses	4,250.00	3,840.85	409.15
Equipment Rental	8,663.00	5,285.00	3,378.00
Equip. Trans. From Landfill	0.00	(7,859.70)	7,859.70
Bridge Maint. And Repair	5,750.00	400.00	5,350.00
Tree Removal	800.00	125.00	675.00
Total	**436,815.71**	**436,505.99**	**309.72**

STREET LIGHTING	Net Working Budget	Current Year Expenditures	Balance Remaining
Street Lighting	18,000.00	18,416.62	(416.62)
Total	**18,000.00**	**18,416.62**	**(416.62)**

HIGHWAY BLOCK GRANT	Net Working Budget	Current Year Expenditures	Balance Remaining
Highway Block Grant	87,816.29	62,363.23	25,453.06
Carryover	14,173.54	432.00	13,741.54
Equipment	0.00	39,194.60	(39,194.60)
Total	**101,989.83**	**101,989.83**	**0.00**

LANDFILL DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Trash Disposal Contract	196,432.00	196,432.08	(0.08)
Landfill Labor	28,000.00	27,020.73	979.27
Monitoring	3,405.00	2,275.00	1,130.00
Training	50.00	50.00	0.00
Telephone	800.00	605.47	194.53
Equip. Reimb. To Highway	3,000.00	7,859.70	(4,859.70)
Contracted Services	650.00	977.02	(327.02)
Vehicles and Equipment	1,000.00	855.10	144.90
Supplies and Expenses	1,050.00	648.79	401.21
Gas and Oil	600.00	614.51	(14.51)
Electricity	600.00	769.21	(169.21)
Uniforms	795.00	611.89	183.11
Tire Removal	500.00	0.00	50.00
Waste Oil	100.00	0.00	100.00
Safety Equipment/Sup	150.00	68.50	81.50
Drainage Improvement	2,500.00	0.00	2,500.00
Hazardous Waste Disp.	2,500.00	2,459.61	40.39
DES Financial Assuranc	500.00	250.00	250.00
Total	**242,182.00**	**241,497.61**	**684.39**

HEALTH OFFICER	Net Working Budget	Current Year Expenditures	Balance Remaining
Health Officer's Salary	2,500.00	2,500.00	0.00
Health Officer Expenses	280.00	420.61	(140.61)
Clerical Support	120.00	60.00	60.00
Deputy Health Officer Salary	500.00	500.00	0.00
Total	**3,400.00**	**3,480.61**	**(80.61)**

HEALTH AGENCIES	Net Working Budget	Current Year Expenditures	Balance Remaining
Home Health Care & C. Service	31,000.00	31,000.00	0.00
Meals on Wheels	7,471.00	7,471.00	0.00
Monadnock Family Service	5,274.00	5,274.00	0.00
Community Kitchen	7,500.00	7,500.00	0.00
Southwestern Comm. Service	3,000.00	3,000.00	0.00
Total	**54,245.00**	**54,245.00**	**0.00**

WELFARE ADMINISTRATION	Net Working Budget	Current Year Expenditures	Balance Remaining
Welfare Officer's Salary	7,426.00	7,426.09	(0.09)
Deputy Officer	609.00	256.00	353.00
Total	**8,035.00**	**7,682.09**	**352.91**

WELFARE-DIRECT ASSISTANCE	Net Working Budget	Current Year Expenditures	Balance Remaining
General Welfare	74,000.00	67,063.66	6,936.34
Welfare Expenses	250.00	234.89	15.11
Postage	37.00	0.00	37.00
Contracted Services	300.00	0.00	300.00
Supplies	250.00	7.53	242.47
Fair Hearing Officer	200.00	0.00	200.00
Pay Town for Taxes	5,000.00	650.00	4,350.00
Pay Town Sewer/Water	1,000.00	89.25	910.75
Total	**81,037.00**	**68,045.33**	**12,991.67**

TOWN BEACH	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Beach Personnel	7,107.00	7,615.50	(508.50)
Electricity	600.00	320.84	279.16
Telephone	300.00	0.00	300.00
Materials/Supplies/Exp	500.00	932.38	(432.38)
Concess.Stand Supplies	500.00	4.93	495.07
Total	**9,007.00**	**8,873.65**	**133.35**

RECREATIONAL FACILITES	Net Working Budget	Current Year Expenditures	Balance Remaining
Town Recreation	1.00	0.00	1.00
Total	**1.00**	**0.00**	**1.00**

CONANT PUBLIC LIBRARY	Net Working Budget	Current Year Expenditures	Balance Remaining
Staff Salaries	0.00	37,468.29	(37,468.29)
Custodial Salaries	0.00	2,999.21	(2,999.21)
FICA	0.00	2,508.61	(2,508.61)
Medicare	0.00	586.64	(586.64)
Workers Compensation	0.00	176.14	(176.14)
Unemployment Comp.	0.00	78.66	(78.66)
Xmas Books	0.00	317.52	(317.52)
Books	0.00	7,930.28	(7,930.28)
Magazines	0.00	27.00	(27.00)
Multimedia	0.00	646.97	(646.97)
Programs	0.00	2,743.82	(2,743.82)
Bindery	0.00	100.00	(100.00)
Membership Dues	0.00	75.00	(75.00)
Computer	0.00	2,367.78	(2,367.78)
Postage	0.00	60.67	(60.67)
Custodial Supplies	0.00	365.30	(365.30)
Electricity	0.00	1,854.25	(1,854.25)
Fuel	0.00	7,010.18	(7,010.18)
Furniture and Equip.	0.00	1,360.93	(1,360.93)
Insurance	0.00	3,717.00	(3,717.00)
Maintenance & Repairs	0.00	1,549.81	(1,549.81)
Telephone	0.00	1,465.67	(1,465.67)
Office Supplies	0.00	1,101.24	(1,101.24)
Donations	0.00	250.00	(250.00)
Conant Public Library	53,414.00	(23,346.97)	76,760.97
Total	**53,414.00**	**53,414.00**	**0.00**

THAYER PUBLIC LIBRARY	Net Working Budget	Current Year Expenditures	Balance Remaining
Thayer Public Library	1,000.00	1,000.00	0.00
Total	**1,000.00**	**1,000.00**	**0.00**

PATRIOTIC PURPOSES	Net Working Budget	Current Year Expenditures	Balance Remaining
Memorial Day	1,000.00	975.36	24.64
Total	**1,000.00**	**975.36**	**24.64**

CONSERVATION COMMISSION	Net Working Budget	Current Year Expenditures	Balance Remaining
Training	100.00	0.00	100.00
Dues	375.00	345.00	30.00
NH Soc. Youth Camp School	300.00	300.00	0.00
Miscellaneous	200.00	34.99	165.01
Telephone	25.00	0.00	25.00
Postage	25.00	25.00	0.00
Supplies and Expenses	50.00	10.00	40.00
Well/Water Testing	200.00	90.00	110.00
Fees/Seminar/Meetings	150.00	0.00	150.00
Building/Grounds Maint	200.00	31.71	168.29
Timber Harvest Problem	200.00	0.00	200.00
Computer Equipment	100.00	100.00	0.00
Natl. Resource Inventor	300.00	300.00	0.00
Transfer to Savings	0.00	988.30	(988.30)
Total	**2,225.00**	**2,225.00**	**0.00**

DEBT SERVICE BOND/NOTE REPAYMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
(P)Original Sewer Project	35,000.00	35,000.00	0.00
(P)Ash. Sewer Project NHMBB	30,000.00	30,000.00	0.00
(P)Ash. Sewer Project FHA	6,600.00	6,600.00	0.00
(P)SRF Landfill	46,497.00	46,496.10	0.90
Total	**118,097.00**	**118,096.10**	**0.90**

DEBT SERVICE INTEREST ON NOTE/BONDS	Net Working Budget	Current Year Expenditures	Balance Remaining
(I)Original Sewer Project	4,375.00	4,375.00	0.00
(I)Ash. Sewer Project NHMBB	12,150.00	12,150.00	0.00
(I)Ash. Sewer Project FHA	1,815.00	1,815.00	0.00
(I) SRF Landfill	14,703.00	14702.07	0.93
Total	**33,043.00**	**33,042.07**	**0.93**

INTEREST ON TAX ANTICIPATION NOTES	Net Working Budget	Current Year Expenditures	Balance Remaining
Interest on T.A.N.	2,500.00	0.00	2,500.00
Total	**2,500.00**	**0.00**	**2,500.00**

CAPITAL OUTLAY MACHINER/VEHICLES EQUIPMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
CO(05) Police Cruiser	25,000.00	25,000.00	0.00
CO (06) Highway Truck	0.00	0.00	0.00
Total	**25,000.00**	**25,000.00**	**0.00**

CAPITAL OUTLAY IMPROVEMENTS EXCEPT BLDG.	Net Working Budget	Current Year Expenditures	Balance Remaining
(05) Pickle Festival	5,000.00	5,000.00	0.00
(05) Learning Center	5,000.00	5,000.00	0.00
ELMM Community	5,0000.00	50,000.00	0.00
Total	**60,000.00**	**60,000.00**	**0.00**

TO CAPITAL RESERVE FUNDS	Net Working Budget	Current Year Expenditures	Balance Remaining
CR (05) Fire Apparatus	50,000.00	50,000.00	0.00
Total	**50,000.00**	**50,000.00**	**0.00**

NEW TRUST FUNDS	Net Working Budget	Current Year Expenditures	Balance Remaining
Evergreen Gen Trust	17,500.00	0.00	17,500.00
Total	**17,500.00**	**0.00**	**17,500.00**

TAXES PAID TO COUNTY	Net Working Budget	Current Year Expenditures	Balance Remaining
County Tax	460,065.00	460,065.00	0.00
Total	**460,065.00**	**460,065.00**	**0.00**

TAXES PAID TO SCHOOL DISTRICT	Net Working Budget	Current Year Expenditures	Balance Remaining
Winchester School Dist.	3,841,364.00	3,841,364.00	0.00
Total	**3,841,364.00**	**3,841,364.00**	**0.00**

REIMBURSEMENT ACCOUNT – CONANT LIBRARY	Net Working Budget	Current Year Expenditures	Balance Remaining
Payroll Conant Library	0.00	36,745.36	(36,745.35)
Fica Conant Library	0.00	2,277.80	(2,277.80)
Medicare Conant Library	0.00	532.69	(532.69)
Total	**0.00**	**39,555.84**	**(39,555.84)**

REIMBURSEMENT ACCOUNT WATER DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Payroll Water Dept.	0.00	79,063.62	(79,063.62)
Fica Water Dept.	0.00	4,942.33	(4,942.33)
Medicare Water Dept.	0.00	1,155.73	(1,155.73)
Retirement Water Dept.	0.00	5,004.46	(5,004.46)
Health Ins. Water Dept.	0.00	22,109.00	(22,109.00)
Dental Water Dept.	0.00	1,957.98	(1,957.98)
Sick Time Buy Back	0.00	1,674.66	(1,674.66)
Total	**0.00**	**115,907.78**	**(115,907.78)**

REIMBURSEMENT ACCOUNT SEWER DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Payroll Sewer Dept.	0.00	41,577.01	(41,577.01)
Fica Sewer Dept.	0.00	2,412.03	(2,412.03)
Medicare Sewer Dept.	0.00	564.18	(564.18)
Retirement Sewer Dept.	0.00	2,302.74	(2,302.74)
Health Ins. Sewer Dept.	0.00	9,035.70	(9,035.70)
Dental Plan Sewer Dept.	0.00	726.96	(726.96)
Sick Time Buy Back	0.00	118.24	(118.24)
Total	**0.00**	**56,736.86**	**(56,736.86)**

TOTAL GENERAL FUND	**7,083,324.77**	**7,204,604.51**	**(121,279.74)**

WATER DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Fica	4,543.00	5,023.63	(480.63)
Medicare	1,063.00	1,174.75	(111.75)
Retirement	4,347.00	5,017.00	(670.00)
Health Insurance	18,000.00	21,265.99	(3,265.99)
Flex Plan	500.00	437.00	63.00
Dental Plan	1,918.00	1,980.63	(62.63)
Worker Compensation	1,300.00	1,548.79	(248.79)
Unemployment	155.00	56.57	98.43
Sick Time Buy Back	1,200.00	0.00	1,200.00
Overtime	3,000.00	2,632.22	367.78
Superintendent	42,848.00	44,032.10	(1,184.10)
Assistant	22,969.56	27,469.56	(4,500.00)
Secretary	6,450.00	5,979.21	470.79
Office Supplies	600.00	680.79	(80.79)
Postage	1,200.00	549.51	650.49
Uniforms/Safety	1,215.69	1,119.16	96.53
Water Tests	2,600.00	2,780.0	(180.00)
Contracted Services	9,850.00	8,412.19	1,437.81
Vehicle Gas & Maint.	4,800.00	4,070.16	729.84
Heat/Generator Fuel	1,000.00	652.73	347.27
Maintenance and Repair	11,359.44	7,277.27	4,082.17
Maintenance and Supp.	1,225.00	1,011.61	213.39
Dues/Licenses/Training	850.00	737.00	113.00
Telephone	2,000.00	1,300.74	699.26
Electricity	25,750.00	34,426.90	(8,676.90)
Small Hand Tools	600.00	442.06	157.94
Equipment and Tools	1,500.00	1,016.90	483.10
Water Treatment	3,000.00	1,833.75	1,166.25
Water Refund	34.50	34.50	0.00
Meters	2,050.00	1,952.49	97.51
Truck Lease	15,274.81	15,274.81	0.00
Emergency Expenditure	10,000.00	0.00	10,000.00
Total	**203,203.00**	**200,190.02**	**3,012.98**

SEWER DEPARTMENT	Net Working Budget	Current Year Expenditures	Balance Remaining
Fica	4,883.00	2,720.15	2,162.85
Medicare	1142.00	636.22	505.78
Retirement	2320.00	2522.88	(202.88)
Health Insurance	9,200.00	9,775.93	(575.93)
Flex Plan	500.00	517.80	(17.80)
Dental Plan	865.00	801.15	63.85
Worker Compensation	808.00	926.78	(118.78)
Unemployment Comp	175.00	22.21	152.79
Sick Time Buy Back	595.00	0.00	595.00
Overtime	3,000.00	3,844.76	(844.76)
Assistant	30,722.00	34,257.44	(3,535.44)
Secretary	6450.00	6,325.01	124.99
Office Supplies	500.00	12.95	487.05
Postage	1,000.00	399.45	600.55
Uniforms/Safety	55.10	55.10	0.00
Laboratory	4,500.00	4,706.73	(206.73)
Contracted Services	131,807.03	167,087.98	(35,280.95)
Vehicle	49.00	48.10	0.90
Heat	0.00	(3,191.70)	3,191.70
Maintenance and Repair	25,000.00	6,079.44	18,920.56
Department Operations	0.00	(1.15)	1.15
Dues/Licenses/Training	50.00	50.00	0.00
Telephone	269.11	338.91	(69.80)
Electricity	2,123.76	2,123.76	0.00
Emergency Expenditure	15,000.00	0.00	15,000.00
Total	**241,014.00**	**240,059.90**	**954.10**

FLOOD EXPENDITURES	Net Working Budget	Current Year Expenditures	Balance Remaining
	237,884.35	113,874.09	124,010.26
Total	237,884.35	113,874.09	124,010.26

CONSOLIDATED FUND TOTALS	**7,765,426.12**	**7,758,728.52**	**6,697.60**

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

$ 1,660,093.20

Please insert the total of **ALL** funds here

Town/City Of: Winchester **For Year Ended:** 2006

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Kenneth Berthiaume
Kenneth Berthiaume

NEIL D MACKAY
Neil D. MacKay

STANLEY DIFRA Jr

Signed by the Trustees of Trust Funds

on this date 9/13/06

REMINDERS FOR TRUSTEES

1. INVESTMENT POLICY - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.

2. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information.

Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.

3. WEB SITE - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. http://www.state.nh.us/nhdoj/CHARITABLE/char.html

4. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

5. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

6.WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy fo

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

CHARTER TRUST COMPANY

Town of Winchester, Common Fund

MS-9, June 2005-06

					PRINCIPAL - ACCT # 5051912110					INCOME - ACCT # 5051912110					
						YTD TOTALS						YTD TOTALS			
DATE	TRUST NAME	PURPOSE	HOW INVSTD	% of TOTAL JUNE	BALANCE PRINCIPAL 07/01/05	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END JUNE	BALANCE INCOME 07/01/05	%%%% JUNE	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
1902	COMMON & EVERGREEN CEMETERY	Cemetery	Stcks & Bnds	0.49	583,542.48	500.00	9,490.36	0.00	593,532.85	42,337.73	0.4833	23,465.61	(8.32)	65,795.01	659,327.86
1929	ASHUELOT CEMETERY	Cemetery	Stcks & Bnds	0.00	2,940.60	0.00	47.83	0.00	2,988.43	769.71	0.0024	118.24	(0.04)	887.90	3,876.34
1908	FLORENCE CUTLER	Cemetery	Stcks & Bnds	0.01	9,979.18	0.00	162.32	0.00	10,141.50	2,585.58	0.0083	401.26	(0.14)	2,986.70	13,128.20
1922	AUGUSTAVE PLOZER	Cemetery	Stcks & Bnds	0.00	1,640.83	0.00	26.69	0.00	1,667.52	425.11	0.0014	65.98	(0.02)	491.06	2,158.58
1902	GENERAL MAINTENANCE	Sub-accounting	Stcks & Bnds	0.01	5,796.21	0.00	94.28	0.00	5,890.49	1,634.46	0.0048	233.06	(0.08)	1,867.44	7,757.93
1907	CONANT LIBRARY	Library	Stcks & Bnds	0.25	325,686.62	0.00	5,297.58	0.00	330,984.21	(1,734.45)	0.2695	13,095.70	(11,187.20)	174.05	331,158.26
1907	KATHERINE BALL EVERETT	Library	Stcks & Bnds	0.00	2,945.88	0.00	47.92	0.00	2,993.79	(31.73)	0.0024	118.45	(101.19)	(14.47)	2,979.33
1907	HARVEY JEWELL FUND	Library	Stcks & Bnds	0.01	10,171.09	0.00	165.44	0.00	10,336.53	(109.59)	0.0084	408.97	(349.37)	(49.99)	10,286.54
1907	GARDNER C HILL FUND	Library	Stcks & Bnds	0.00	1,882.68	0.00	30.62	0.00	1,913.30	(20.30)	0.0016	75.70	(64.67)	(9.27)	1,904.03
1908	PHILIP A PLAISTRIDGE FD	Library	Stcks & Bnds	0.05	59,699.42	0.00	971.06	0.00	60,670.49	(643.30)	0.0494	2,400.48	(2,050.65)	(293.46)	60,377.02
1912	TARBELL FUND	Library	Stcks & Bnds	0.00	1,623.43	0.00	26.41	0.00	1,649.83	(17.50)	0.0013	65.28	(55.76)	(7.98)	1,641.85
1912	EDITH W ATKINS	Library	Stcks & Bnds	0.00	2,821.97	0.00	45.90	0.00	2,867.87	(30.41)	0.0023	113.47	(96.93)	(13.87)	2,854.00
1917	GLENROY W SCOTT FUND	Welfare	Stcks & Bnds	0.04	33,644.78	0.00	547.26	0.00	34,192.04	21,328.23	0.0278	1,352.84	(0.48)	22,680.60	56,872.64
1917	WINCHESTER TOWN BEACH		Stcks & Bnds	0.09	115,277.32	0.00	1,875.09	0.00	117,152.41	4,284.50	0.0954	4,635.24	(4,093.77)	4,825.97	121,978.38
1917	JULIA B THAYER FUND	School	Stcks & Bnds	0.01	7,476.02	0.00	121.60	0.00	7,597.62	277.86	0.0062	300.61	(0.11)	578.36	8,175.98
1917	MARY G STEARNS EDUCATION	School	Stcks & Bnds	0.00	3,139.46	0.00	51.07	0.00	3,190.52	116.68	0.0026	126.24	(0.04)	242.88	3,433.40
1917	WINCHESTER COMMUNITY PARK	Park	Stcks & Bnds	0.01	6,931.12	0.00	112.74	0.00	7,043.86	261.54	0.0057	278.70	(250.08)	290.16	7,334.02
1918	COVERED BRIDGE FUND		Stcks & Bnds	0.00	2,062.36	0.00	33.55	0.00	2,095.90	1,143.00	0.0017	82.93	(0.03)	1,225.90	3,321.80
2002	TEW SCHOLARSHIP FUND	School	Stcks & Bnds	0.01	11,566.59	0.00	188.14	0.00	11,754.73	429.89	0.0096	465.09	(0.16)	894.81	12,649.55
2002	JOSH BRADLEY SCHOLARSHIP	School	Stcks & Bnds	0.00	2,511.85	220.00	42.29	0.00	2,774.14	85.78	0.0023	105.25	(0.04)	190.99	2,965.14
2002	PHILIP PRATT SCHOLARSHIP	School	Stcks & Bnds	0.00	1,755.84	0.00	17.80	(1,650.00)	123.64	84.98	0.0001	38.70	(0.00)	123.67	247.31
2002	CLARENCE STAYNOR WALKER SCHOI	School	Stcks & Bnds	0.00	80.16	0.00	1.30	0.00	81.46	2.98	0.0001	3.22	(0.00)	6.20	87.66
2002	GARY WOOD SCHOLARSHIP	School	Stcks & Bnds	0.00	547.27	0.00	8.90	0.00	556.17	20.34	0.0005	22.01	(0.01)	42.34	598.51
2003	KEITH PAQUETTE SCHOLARSHIP	School	Stcks & Bnds	0.00	1,372.15	0.00	22.32	0.00	1,394.47	51.00	0.0011	55.17	(0.02)	106.15	1,500.62
2003	COMMUNITY SCHOLARSHIP	School	Stcks & Bnds	0.00	367.72	0.00	9.58	(200.00)	177.29	13.67	0.0001	11.23	(0.00)	24.90	202.19
2004	THEODORE & ELLY VAN HOLM	Scholarship	Stcks & Bnds	0.01	14,094.91	0.00	229.27	0.00	14,324.17	470.34	0.0117	566.75	(0.20)	1,036.89	15,361.06
				TOTAL	1,209,557.94	720.00	19,667.33	(1,850.00)	1,228,095.27	73,736.10	1.0000	48,606.18	(18,259.34)	104,082.94	1,332,178.21

CHARTER TRUST COMPANY

Town of Winchester, Capital Reserve Funds

MS-9, June 2005/6

				PRINCIPAL					INCOME				
					YTD TOTALS					YTD TOTALS			
TRUST NAME	ACCT #	PURPOSE	HOW INVSTD	BALANCE PRINCIPAL 07/01/04	NEW FUNDS	GAIN / LOSS	EXPEND	BALANCE PRINCIPAL YEAR END JUNE	BALANCE INCOME 07/01/04	NET INCOME	TRANS / EXPEND	BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
AMBULANCE	8000004111	Capital Reserve	Money Mkt	13,541.36	0.00	0.00	0.00	13,541.36	1,494.82	598.33	0.00	2,093.15	15,634.51
FIRE / RESCUE VEHICLES	8000004116	Capital Reserve	Money Mkt	21,576.78	0.00	0.00	0.00	21,576.78	666.80	885.28	0.00	1,552.08	23,128.86
WATER IMPROVEMENTS	8000004118	Capital Reserve	Money Mkt	86,275.02	0.00	(85,174.34)	0.00	1,100.68	1,927.88	2,813.64	(4,042.88)	698.64	1,799.32
SEWER IMPROVEMENTS	8000004117	Capital Reserve	Money Mkt	1,335.60	25,821.62	(24,585.06)	0.00	2,572.16	730.22	147.40	(821.62)	56.00	2,628.16
HIGHWAY EQUIPMENT	8000004112	Capital Reserve	Money Mkt	2,277.49	0.00	0.00	0.00	2,277.49	372.06	105.40	0.00	477.46	2,754.95
COMPUTERS	8000004115	Capital Reserve	Money Mkt	583.28	0.00	0.00	0.00	583.28	60.29	26.21	0.00	86.50	669.78
SCHOOL BUILDING IMP.	8000004113	Capital Reserve	Money Mkt	211,761.39	0.00	0.00	0.00	211,761.39	9,029.63	8,761.07	0.00	17,790.70	229,552.09
FIRE APPARATUS	8000004499	Capital Reserve	Money Mkt	0.00	50,000.00	0.00	0.00	50,000.00	0.00	1,647.00	100.32	1,747.32	51,747.32
				337,350.92	75,821.62	(109,759.40)	0.00	303,413.14	14,281.70	14,984.33	(4,764.18)	24,501.85	327,914.99

CHARTER TRUST COMPANY

Town of Winchester, General Maintenance Fund

MS-9, June 2005/6

				PRINCIPAL - SUB-ACCT OF # 5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
35866	Alexander, Janice M. & Miner, Robert	Cemetery	Stcks & Bnds	299.22	0.00	4.87	0.00	304.09	94.86	0.0516	12.03	(0.00)	106.89	410.98
36341	Blanchard, Elizabeth	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	Borgesen, Bendt & Kirsten	Cemetery	Stcks & Bnds	315.04	0.00	5.12	0.00	320.16	81.65	0.0544	12.67	(0.00)	94.31	414.48
36341	Budzik, Alexander & Rose Marie	Cemetery	Stcks &.Bnds	126.02	0.00	2.05	0.00	128.06	32.66	0.0217	5.07	(0.00)	37.73	165.79
35916	Carpenter, Mildred M.	Cemetery	Stcks & Bnds	149.61	0.00	2.43	0.00	152.04	46.98	0.0258	6.02	(0.00)	53.00	205.04
35948	Clark, Eugene W.	Cemetery	Stcks & Bnds	299.22	0.00	4.87	0.00	304.09	93.97	0.0516	12.03	(0.00)	105.99	410.08
36341	Cooke, Robert, Sandra & Melanie	Cemetery	Stcks & Bnds	378.05	0.00	6.15	0.00	384.19	97.98	0.0652	15.20	(0.01)	113.18	497.37
35655	Cor, Kenneth & Van	Cemetery	Stcks & Bnds	374.03	0.00	6.08	0.00	380.11	117.46	0.0645	15.04	(0.01)	132.50	512.61
36341	Fiorilla, Joseph & Gail M	Cemetery	Stcks & Bnds	126.02	0.00	2.05	0.00	128.06	32.66	0.0217	5.07	(0.00)	37.73	165.79
36341	Fosdick, Francis W. & Frances A.	Cemetery	Stcks & Bnds	126.02	0.00	2.05	0.00	128.06	32.66	0.0217	5.07	(0.00)	37.73	165.79
35737	Foster, David A.	Cemetery	Stcks & Bnds	299.22	0.00	4.87	0.00	304.09	93.97	0.0516	12.03	(0.00)	105.99	410.08
35643	Freistadt, Matthew & Wendy	Cemetery	Stcks & Bnds	74.81	0.00	1.22	0.00	76.02	23.48	0.0129	3.01	(0.00)	26.49	102.51
35710	Hermon, Edson R & Nina	Cemetery	Stcks & Bnds	299.22	0.00	4.87	0.00	304.09	93.97	0.0516	12.03	(0.00)	105.99	410.08
36341	Hoffman, David W & Donna K	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	Holloway, Beryl R. & Leonard L.	Cemetery	Stcks & Bnds	126.02	0.00	2.05	0.00	128.06	32.66	0.0217	5.07	(0.00)	37.73	165.79
36341	Holloway, Roger & Lorraine	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	Kulick, Ann	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	LaFortune Sr., James E.	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	Mackay, Allan & Helen	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	Miller, Theodore R. & Frances	Cemetery	Stcks & Bnds	126.02	0.00	2.05	0.00	128.06	32.66	0.0217	5.07	(0.00)	37.73	165.79
36341	Nelson, Guy L & Beverly L.	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	Pratt, Irene A.	Cemetery	Stcks & Bnds	252.03	0.00	4.10	0.00	256.13	65.32	0.0435	10.13	(0.00)	75.45	331.58
36341	Suleski, Daniel & Phyllis	Cemetery	Stcks & Bnds	63.01	0.00	1.02	0.00	64.03	16.33	0.0109	2.53	(0.00)	18.86	82.90
35622	Whippie, Richard E.& Marion L.	Cemetery	Stcks & Bnds	299.22	0.00	4.87	0.00	304.09	93.97	0.0516	12.03	(0.00)	105.99	410.08
35641	Wilmerton, Harold H. & Betty R.	Cemetery	Stcks & Bnds	299.22	0.00	4.87	0.00	304.09	93.97	0.0516	12.03	(0.00)	105.99	410.08
				5,796.18	0.00	94.28	0.00	5,890.46	1,634.46	1.0000	233.06	(0.08)	1,867.44	7,757.90

CHARTER TRUST COMPANY

Town of Winchester, Common Cemetery Fund

MS-9, June 2005/6

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1929	A.E. DICKIESON & SNOW	Cemetery	Stcks & Bnds	2,319.34	0.00	37.76	0.00	2,357.09	168.09	0.0040	93.25	(0.03)	261.31	2,618.41
1908	ADAMS, JOHN	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1922	ADAMS, NOAH	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1991	ADAMSKI, CHESTER J.	Cemetery	Stcks & Bnds	180.81	0.00	2.94	0.00	183.76	13.33	0.0003	7.27	(0.00)	20.60	204.36
1986	AIVALIOTIS, STEVEN & LAURA	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1928	ALBEE, ELLERY	Cemetery	Stcks & Bnds	2,125.95	0.00	34.61	0.00	2,160.56	154.14	0.0036	85.48	(0.03)	239.58	2,400.15
1931	ALEXANDER HASTINGS SIMON	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1896	ALEXANDER, ELLEN	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1938	ALEXANDER, WILLIAM A & ABBIE W	Cemetery	Stcks & Bnds	2,929.28	0.00	47.68	0.00	2,976.96	212.11	0.0050	117.77	(0.04)	329.84	3,306.81
1977	ALLAN, CALISTA	Cemetery	Stcks & Bnds	305.19	0.00	4.97	0.00	310.16	22.23	0.0005	12.27	(0.00)	34.49	344.66
1956	ALLEN, F. EUGENE	Cemetery	Stcks & Bnds	942.19	0.00	15.34	0.00	957.52	68.57	0.0016	37.88	(0.01)	106.44	1,063.96
1931	ALLEN, JAMES	Cemetery	Stcks & Bnds	1,658.05	0.00	26.99	0.00	1,685.05	120.37	0.0028	66.66	(0.02)	187.01	1,872.06
1995	ANGLIN, EUGENE	Cemetery	Stcks & Bnds	347.89	0.00	5.66	0.00	353.55	26.49	0.0006	13.99	(0.00)	40.47	394.02
1996	ANGLIN, S. EUGENE	Cemetery	Stcks & Bnds	324.02	0.00	5.27	0.00	329.30	24.94	0.0005	13.03	(0.00)	37.96	367.26
2002	ANGLIN, WINIFRED R.	Cemetery	Stcks & Bnds	98.42	0.00	1.60	0.00	100.02	(4.99)	0.0002	3.96	(0.00)	(1.04)	98.98
1950	ATHERTON, JAMES	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1903	ATHERTON, WILLIAM & SIMON	Cemetery	Stcks & Bnds	1,179.60	0.00	19.20	0.00	1,198.80	85.79	0.0020	47.43	(0.02)	133.20	1,332.01
1934	ATKINS, GEORGE S.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1989	BACK, BERTHA E.	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.22	460.81
1951	BAKER, CORA	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1931	BAKER, GERTRUDE	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1952	BAKER, HERMAN B.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1919	BAKER, LAURA M. & SPENCER, HEI	Cemetery	Stcks & Bnds	1,659.39	0.00	27.01	0.00	1,686.40	120.47	0.0028	66.72	(0.02)	187.17	1,873.57
1918	BAKER, S.J., ESTATE	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1953	BALCH, HERBERT M.	Cemetery	Stcks & Bnds	1,952.03	0.00	31.78	0.00	1,983.80	141.59	0.0033	78.48	(0.03)	220.04	2,203.84
1931	BALDWIN, LUTHERIA E.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1933	BALL, J.M.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1914	BARBER, EDWARD & GEORGE E.	Cemetery	Stcks & Bnds	2,724.04	0.00	44.34	0.00	2,768.38	197.30	0.0047	109.52	(0.04)	306.78	3,075.16
1986	BARNARD, CLINTON & BEATRICE	Cemetery	Stcks & Bnds	287.84	0.00	4.69	0.00	292.53	20.97	0.0005	11.57	(0.00)	32.54	325.07
1995	BARNES, ANNIE S & ELLIS C	Cemetery	Stcks & Bnds	438.07	0.00	7.13	0.00	445.20	24.21	0.0006	17.61	(0.01)	41.82	487.02
1943	BARNEY, O.B. & WINONA	Cemetery	Stcks & Bnds	2,109.99	0.00	34.35	0.00	2,144.34	152.99	0.0036	84.83	(0.03)	237.79	2,382.13
1974	BARONOSKI, JOHN	Cemetery	Stcks & Bnds	796.90	0.00	12.97	0.00	809.88	58.02	0.0014	32.04	(0.01)	90.05	899.92
1967	BARONOSKI, STEPHEN	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1989	BARRETT, ARTHUR E. & GRACE	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1989	BARRETT, H.F. & INEZ	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1989	BARRETT, HERMAN & FRANCES	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1937	BARRETT, NEILLE V.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1986	BATTERSBY, STEWART	Cemetery	Stcks & Bnds	719.61	0.00	11.71	0.00	731.33	52.43	0.0012	28.93	(0.01)	81.36	812.68
1935	BEAMAN, FRANK H.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1947	BeDORR, BOLLES	Cemetery	Stcks & Bnds	3,265.56	0.00	53.16	0.00	3,318.72	236.38	0.0056	131.30	(0.05)	367.63	3,686.35
1989	BIERMAN, EDWARD J. & MURIEL	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1930	BLISS, HERVEY W. & JAMES H.	Cemetery	Stcks & Bnds	2,228.38	0.00	36.28	0.00	2,264.66	161.53	0.0038	89.59	(0.03)	251.09	2,515.75

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1986	BLUM, EARLE & STEPHAINE	Cemetery	Sticks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1947	BOLTON, HIRAM	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1936	BOLTON, JAMES & PHILLIP	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1989	BONSKI, STEVE	Cemetery	Sticks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1989	BOTTING, HERSCHEL & DOLA	Cemetery	Sticks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1988	BOUCHIE, EDWARD & PATRICE	Cemetery	Sticks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1990	BOUDREAU, GEORGE E. & EVELYN	Cemetery	Sticks & Bnds	364.55	0.00	5.93	0.00	370.48	26.77	0.0006	14.66	(0.01)	41.43	411.91
1936	BOYCE, MERRILL	Cemetery	Sticks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1991	BREWER, FRANK	Cemetery	Sticks & Bnds	542.44	0.00	8.83	0.00	551.27	40.00	0.0009	21.81	(0.01)	61.80	613.07
[illegible]	BREWER, KENNETH S.	Cemetery	Sticks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1948	BRITTON, C.A. & MRS. F.P.	Cemetery	Sticks & Bnds	3,074.18	0.00	50.04	0.00	3,124.22	222.57	0.0053	123.60	(0.04)	346.13	3,470.35
1933	BROWN, EUGENE	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1983	BROWN, HARRY SR	Cemetery	Sticks & Bnds	317.91	0.00	5.18	0.00	323.08	23.15	0.0005	12.78	(0.00)	35.93	359.02
1947	BUCHANAN, ANSEL L.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1987	BUDZIK, CHESTER P.	Cemetery	Sticks & Bnds	222.37	0.00	3.62	0.00	225.99	16.20	0.0004	8.94	(0.00)	25.14	251.13
[illegible]	BULLARD, ERWIN T. & MADONA J.	Cemetery	Sticks & Bnds	182.27	0.00	2.97	0.00	185.24	13.39	0.0003	7.33	(0.00)	20.71	205.95
1990	BULLARD, JOHN & CHARLANNE	Cemetery	Sticks & Bnds	364.55	0.00	5.93	0.00	370.48	26.77	0.0006	14.66	(0.01)	41.43	411.91
1946	BULLIS, ROSA M.	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
[illegible]	BUNGAY, KENNETH G.	Cemetery	Sticks & Bnds	460.97	0.00	7.50	0.00	468.47	33.57	0.0008	18.53	(0.01)	52.10	520.57
1947	BURBANK, E. FRANCES & W.C.	Cemetery	Sticks & Bnds	2,101.51	0.00	34.21	0.00	2,135.72	152.37	0.0036	84.49	(0.03)	236.84	2,372.55
1929	BURBANK, JOHN & ARTHUR	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1945	BURBANK, NATHAN	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1972	BURDETT, WILLIAM C. & ALICE E.	Cemetery	Sticks & Bnds	1,385.45	0.00	22.55	0.00	1,408.00	100.69	0.0024	55.70	(0.02)	156.37	1,564.37
[illegible]	BURNAP, JAMES	Cemetery	Sticks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1913	BUSS, EMMA A.	Cemetery	Sticks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1906	BUTLER, H.L. LANE	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1977	BYRNE, JAMES R. & BEATRICE E.	Cemetery	Sticks & Bnds	305.19	0.00	4.97	0.00	310.16	22.23	0.0005	12.27	(0.00)	34.49	344.66
[illegible]	CAMPBELL, WILLIAM	Cemetery	Sticks & Bnds	364.97	0.00	5.94	0.00	370.91	27.60	0.0006	14.67	(0.01)	42.27	413.18
1961	CAPRON, HARRY E.	Cemetery	Sticks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1949	CARPENTER, MYRTIE B.	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1893	CASS, J.B.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1979	CASTLE, JOEL	Cemetery	Sticks & Bnds	610.48	0.00	9.94	0.00	620.42	44.46	0.0010	24.55	(0.01)	69.00	689.42
1985	CHADERCHIAN, SAMUEL D. & EDITI	Cemetery	Sticks & Bnds	635.82	0.00	10.35	0.00	646.17	46.33	0.0011	25.56	(0.01)	71.88	718.05
1961	CHAPMAN, MARY	Cemetery	Sticks & Bnds	1,384.75	0.00	22.54	0.00	1,407.29	100.64	0.0024	55.68	(0.02)	156.29	1,563.58
1979	CLARK, ALBERT & BLANCHE	Cemetery	Sticks & Bnds	763.05	0.00	12.42	0.00	775.47	55.58	0.0013	30.68	(0.01)	86.24	861.71
1988	CLARK, HAROLD F.	Cemetery	Sticks & Bnds	926.91	0.00	15.09	0.00	942.00	67.61	0.0016	37.27	(0.01)	104.87	1,046.87
1944	CLARK, HERMAN A.	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1979	CLARK, REGINALD & DONNA	Cemetery	Sticks & Bnds	763.05	0.00	12.42	0.00	775.47	55.58	0.0013	30.68	(0.01)	86.24	861.71
1989	CLINTON, A. & HOOPER F.	Cemetery	Sticks & Bnds	611.93	0.00	9.96	0.00	621.89	44.73	0.0010	24.60	(0.01)	69.32	691.22
1932	COBB, FRED G.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
2006	COLE, CLYDE	Cemetery	Sticks & Bnds	0.00	200.00	(3.59)	0.00	196.41	0.00	0.0003	1.45	0.00	1.45	197.86
1997	CONANT, GILBERT E. & MARGARET	Cemetery	Sticks & Bnds	324.02	0.00	5.27	0.00	329.30	24.94	0.0006	13.03	(0.00)	37.96	367.26
1991	CONNERTON, ALAN P. & JOAN	Cemetery	Sticks & Bnds	723.25	0.00	11.77	0.00	735.02	53.33	0.0012	29.08	(0.01)	82.40	817.42
1935	CONWAY, CHARLES, ALBERT & IRV	Cemetery	Sticks & Bnds	2,538.44	0.00	41.32	0.00	2,579.76	183.91	0.0043	102.06	(0.04)	285.93	2,865.69
1971	CONWAY, MAURICE C. & N. MAYSIE	Cemetery	Sticks & Bnds	1,476.12	0.00	24.03	0.00	1,500.14	107.24	0.0025	59.35	(0.02)	166.57	1,666.71
1974	CONWAY, WILLIAM A. & RUTH I.	Cemetery	Sticks & Bnds	796.90	0.00	12.97	0.00	809.88	58.02	0.0014	32.04	(0.01)	90.05	899.92
1929	COOK, ABLE H.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1989	COOK, CLEARENCE C. & MARJORIE	Cemetery	Sticks & Bnds	203.98	0.00	3.32	0.00	207.30	14.91	0.0003	8.20	(0.00)	23.11	230.41
1934	COOK, EDWARD P.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1934	COOK, PRESTON A.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1940	COOMBS, IRWIN W.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1977	CORK, GEORGE F.	Cemetery	Stcks & Bnds	610.48	0.00	9.94	0.00	620.42	44.46	0.0010	24.55	(0.01)	69.00	689.42
1958	COSTELLO, EDWARD J	Cemetery	Stcks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1951	CROSS, GEORGE	Cemetery	Stcks & Bnds	3,116.14	0.00	50.73	0.00	3,166.87	225.60	0.0053	125.29	(0.04)	350.84	3,517.71
1957	CUMMINGS, CHARLES & DUNN, NAI	Cemetery	Stcks & Bnds	1,399.82	0.00	22.79	0.00	1,422.60	101.72	0.0024	56.28	(0.02)	157.99	1,580.59
1977	CUNNINGHAM, JAMESINA	Cemetery	Stcks & Bnds	305.19	0.00	4.97	0.00	310.16	22.23	0.0005	12.27	(0.00)	34.49	344.66
1932	DAVIS, ABIGAIL	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1989	DAVIS, PAUL	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1990	DEJNAK, HENRY	Cemetery	Stcks & Bnds	364.55	0.00	5.93	0.00	370.48	26.77	0.0006	14.66	(0.01)	41.43	411.91
1995	DERBY, JOEL	Cemetery	Stcks & Bnds	40.55	0.00	0.66	0.00	41.21	3.10	0.0001	1.63	(0.00)	4.73	45.94
1952	DeTOUR, FRED L.	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1923	DICKINSON, ERASTUS	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1984	DIETZ, HERBERT D.	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1990	DINGMAN, UDINE	Cemetery	Stcks & Bnds	273.41	0.00	4.45	0.00	277.86	20.08	0.0005	10.99	(0.00)	31.07	308.93
1968	DONOVAN, J. RAY	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1941	DOOLITTLE-BISHOP	Cemetery	Stcks & Bnds	4,371.54	0.00	71.16	0.00	4,442.70	316.19	0.0075	175.76	(0.06)	491.89	4,934.59
1968	DRUGG-KINSMAN, ESTELLE	Cemetery	Stcks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1931	DUDLEY, C.C.	Cemetery	Stcks & Bnds	1,794.37	0.00	29.21	0.00	1,823.58	130.21	0.0031	72.14	(0.03)	202.33	2,025.91
1983	DURKEE, RICHARD & LOUSIE	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1943	DUSTAN, THOMAS U.	Cemetery	Stcks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84
1959	EATON, ADELIETA	Cemetery	Stcks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1930	EATON, AMES C.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1945	EATON, CYRUS B.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1986	EDWARDS, C. ELWOOD	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1967	EMERSON, HELEN B.	Cemetery	Stcks & Bnds	1,350.70	0.00	21.99	0.00	1,372.69	98.17	0.0023	54.31	(0.02)	152.46	1,525.15
1944	EMERSON, MARY T.	Cemetery	Stcks & Bnds	5,089.82	0.00	82.86	0.00	5,172.68	368.03	0.0087	204.64	(0.07)	572.60	5,745.28
1984	EMSLIE, FLOSSIE	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1950	ENNIS, CAROLINE	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1921	ESTEY, ESMAY	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1936	ESTEY, LIBBY	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1929	ESTEY, WARREN H.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1986	EVERITT, GEORGE L.	Cemetery	Stcks & Bnds	719.61	0.00	11.71	0.00	731.33	52.43	0.0012	28.93	(0.01)	81.36	812.68
1990	FAIRBANKS, EDWARD	Cemetery	Stcks & Bnds	546.82	0.00	8.90	0.00	555.72	40.16	0.0009	21.99	(0.01)	62.14	617.86
1958	FAIRBANKS, EDWARD S.	Cemetery	Stcks & Bnds	1,384.75	0.00	22.54	0.00	1,407.29	100.64	0.0024	55.68	(0.02)	156.29	1,563.58
1943	FAIRBANKS, FRANK C.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1989	FELSKI, RUDOLPH G. & ELIZABETH	Cemetery	Stcks & Bnds	203.96	0.00	3.32	0.00	207.30	14.91	0.0003	8.20	(0.00)	23.11	230.41
1945	FIELD, FRED & ETTA	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1987	FIELD, FREDERIC H.	Cemetery	Stcks & Bnds	444.74	0.00	7.24	0.00	451.98	32.41	0.0008	17.88	(0.01)	50.28	502.27
1912	FIELD, JEROME C.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1934	FIELD, JOHN & FOREST, ESTATE	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1922	FOLLETT, RUSSELL	Cemetery	Stcks & Bnds	1,668.83	0.00	27.17	0.00	1,696.00	121.15	0.0029	67.10	(0.02)	188.22	1,884.22
1917	FORBUSH, HARRIET E.	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1935	FOSDICK, GEORGE R., JR	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1933	FOSDICK, GEORGE R., SR	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1941	FOSGATE, EDWARD H.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1925	FOSGATE, GILBERT	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1940	FOSGATE, WILL B. & URIAH	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1956	FOSTER, VERLAN, ESTATE	Cemetery	Stcks & Bnds	1,883.96	0.00	30.67	0.00	1,914.63	136.67	0.0032	75.75	(0.03)	212.39	2,127.02
1983	FOWLE, LESLIE E.	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1979	FOWLER, DONALD & STELLA	Cemetery	Stcks & Bnds	610.48	0.00	9.94	0.00	620.42	44.46	0.0010	24.55	(0.01)	69.00	689.42

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1992	FRANKLIN, HELEN	Cemetery	Stcks & Bnds	45.62	0.00	0.74	0.00	46.36	3.45	0.0001	1.83	(0.00)	5.28	51.65
1948	FRENCH, WILMER O.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1947	GALE, JASPER	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1944	GALE, LYMAN A.	Cemetery	Stcks & Bnds	2,054.71	0.00	33.45	0.00	2,088.16	149.00	0.0035	82.61	(0.03)	231.58	2,319.74
1926	GEE, DUSTIN A	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1993	GIARDIN, ALBERT	Cemetery	Stcks & Bnds	181.06	0.00	2.95	0.00	184.01	13.75	0.0003	7.28	(0.00)	21.03	205.04
1948	GODFREY, ADA S.	Cemetery	Stcks & Bnds	11,713.84	0.00	190.69	0.00	11,904.53	846.06	0.0201	470.97	(0.17)	1,316.86	13,221.39
2002	GODLESKI, STELLA V.	Cemetery	Stcks & Bnds	123.00	0.00	2.00	0.00	125.00	(5.36)	0.0002	4.95	(0.00)	(0.42)	124.59
1952	GODLEWSKI, STANISLAW	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1937	GOSS, W.J.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1965	GRABOWSKI, STANLEY	Cemetery	Stcks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1960	GRABOWSKI, STEPHEN	Cemetery	Stcks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1959	GRAVES, ARTHUR L. FOR SAMUEL,	Cemetery	Stcks & Bnds	2,769.02	0.00	45.08	0.00	2,814.10	200.55	0.0047	111.33	(0.04)	311.84	3,125.93
1955	GRAY, MABLE F.	Cemetery	Stcks & Bnds	1,427.03	0.00	23.23	0.00	1,450.26	103.69	0.0024	57.38	(0.02)	161.05	1,611.31
1992	GREEN, GEORGE	Cemetery	Stcks & Bnds	361.63	0.00	5.89	0.00	367.51	26.91	0.0006	14.54	(0.01)	41.45	408.96
1984	GREGORY, MARY	Cemetery	Stcks & Bnds	317.91	0.00	5.18	0.00	323.08	23.15	0.0005	12.78	(0.00)	35.93	359.02
1984	GRENDA, VARGIE	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1997	GROVER, THEODORE T. & MARGAF	Cemetery	Stcks & Bnds	324.02	0.00	5.27	0.00	329.30	24.94	0.0006	13.03	(0.00)	37.96	367.26
1949	GRZLECKI, ANTHONY	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1977	GRZLICKI, FRANL	Cemetery	Stcks & Bnds	610.48	0.00	9.94	0.00	620.42	44.46	0.0010	24.55	(0.01)	69.00	689.42
1943	GUERNSEY, IDA M.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1894	GUSTINE, IRA & TRIPHENIA	Cemetery	Stcks & Bnds	10,859.71	0.00	176.78	0.00	11,036.49	784.42	0.0186	436.63	(0.15)	1,220.89	12,257.38
1992	GUYETTE, DONALD	Cemetery	Stcks & Bnds	542.44	0.00	8.83	0.00	551.27	40.37	0.0009	21.81	(0.01)	62.17	613.44
1989	GUYETTE, RICHARD & JENNETTE	Cemetery	Stcks & Bnds	815.91	0.00	13.28	0.00	829.19	59.64	0.0014	32.80	(0.01)	92.43	921.62
1989	HALL, SYBLE F.	Cemetery	Stcks & Bnds	203.98	0.00	3.32	0.00	207.30	14.91	0.0003	8.20	(0.00)	23.11	230.41
1988	HAMILTON, WALTER H.	Cemetery	Stcks & Bnds	926.91	0.00	15.09	0.00	942.00	67.61	0.0016	37.27	(0.01)	104.87	1,046.87
1944	HAMMOND, CORA	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1942	HAMMOND, R.E. & ETHEL	Cemetery	Stcks & Bnds	3,025.06	0.00	49.24	0.00	3,074.31	219.02	0.0052	121.63	(0.04)	340.61	3,414.91
1937	HAMMOND, SAMUEL H.	Cemetery	Stcks & Bnds	2,070.96	0.00	33.71	0.00	2,104.67	150.17	0.0035	83.27	(0.03)	233.40	2,338.07
1960	HAMMOND, SHERIDAN	Cemetery	Stcks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1972	HAMMOND, SUMNER & RUTH T.	Cemetery	Stcks & Bnds	1,385.51	0.00	22.55	0.00	1,408.07	100.69	0.0024	55.71	(0.02)	156.38	1,564.44
1940	HANDY, ARTHUR E.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1944	HARDER C.F.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1920	HARDER, JOSEPHINE	Cemetery	Stcks & Bnds	2,313.62	0.00	37.66	0.00	2,351.28	167.68	0.0040	93.02	(0.03)	260.67	2,611.95
1956	HARDWICKE, NELLIE, ESTATE	Cemetery	Stcks & Bnds	1,883.96	0.00	30.67	0.00	1,914.63	136.67	0.0032	75.75	(0.03)	212.39	2,127.02
1986	HARDY, MARY A.	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1920	HARMON	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1989	HARRIS, ARTHUR W.	Cemetery	Stcks & Bnds	203.98	0.00	3.32	0.00	207.30	14.91	0.0003	8.20	(0.00)	23.11	230.41
1942	HARRIS, C.M. & GERTRUDE	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1986	HARRIS, GEORGE W.	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1957	HARRIS, HENERY E.	Cemetery	Stcks & Bnds	1,866.54	0.00	30.38	0.00	1,896.92	135.42	0.0032	75.05	(0.03)	210.44	2,107.36
1989	HARVEY, ROBERT	Cemetery	Stcks & Bnds	152.98	0.00	2.49	0.00	155.47	11.18	0.0003	6.15	(0.00)	17.33	172.80
1988	HARVEY, ROBERT A.	Cemetery	Stcks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1951	HAYES, BERTHA	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1963	HAYES, RICHARD	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1927	HEALY, NATHANIEL	Cemetery	Stcks & Bnds	6,700.92	0.00	109.08	0.00	6,810.00	484.29	0.0115	269.42	(0.10)	753.62	7,563.62
1927	HEALY, NEHEMIAH L. & KELLY	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1977	HENNESSEY, EDITH	Cemetery	Stcks & Bnds	305.19	0.00	4.97	0.00	310.16	22.23	0.0005	12.27	(0.00)	34.49	344.66
1997	HERMAN, EMERSON & AUDREY	Cemetery	Stcks & Bnds	324.02	0.00	5.27	0.00	329.30	24.94	0.0006	13.03	(0.00)	37.96	367.26
1962	HEST, CHARLES HOWARD	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1941	HILDRETH, F.W.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1949	HILDRETH, FRANK & ELLA	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1989	HILDRETH, HAYDEN & HELEN	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1961	HILDRETH, LEROY	Cemetery	Stcks & Bnds	1,846.42	0.00	30.06	0.00	1,876.47	133.97	0.0032	74.24	(0.03)	208.18	2,084.65
1[illegible]	HILDRETH, ROBERT H	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1940	HILDRETH, WALTER H.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1941	HILDRETH-BULLARD-ELLIS	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1941	HILDRETH-MORSE, E.C.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1925	HILLS, ANDREW J.	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1965	HILLS, LOTTA	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1980	HNATH, MICHAEL, ESTATE	Cemetery	Stcks & Bnds	317.24	0.00	5.16	0.00	322.41	23.11	0.0005	12.76	(0.00)	35.86	358.26
2000	HOLLOWAY, MARVIN & ARLINE	Cemetery	Stcks & Bnds	236.81	0.00	3.85	0.00	240.67	13.82	0.0004	9.52	(0.00)	23.34	264.00
1911	HOLMAN, ALVIN H.	Cemetery	Stcks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84
1914	HOLMAN, ELIZA H., ESTATE	Cemetery	Stcks & Bnds	1,083.24	0.00	17.63	0.00	1,100.88	78.81	0.0019	43.55	(0.02)	122.34	1,223.22
1946	HOLMES-SMITH, HARRY B.	Cemetery	Stcks & Bnds	4,111.01	0.00	66.92	0.00	4,177.93	297.39	0.0070	165.29	(0.06)	462.62	4,640.55
1974	HOOPER, GUY	Cemetery	Stcks & Bnds	796.90	0.00	12.97	0.00	809.88	58.02	0.0014	32.04	(0.01)	90.05	899.92
1940	HORNER, ELI J.	Cemetery	Stcks & Bnds	1,635.58	0.00	26.63	0.00	1,662.20	118.75	0.0028	65.76	(0.02)	184.49	1,846.69
1956	HOUGHTON, JOSIE	Cemetery	Stcks & Bnds	1,412.92	0.00	23.00	0.00	1,435.92	102.67	0.0024	56.81	(0.02)	159.46	1,595.37
1936	HUNT BLACKMER-HUNT	Cemetery	Stcks & Bnds	3,905.83	0.00	63.58	0.00	3,969.41	282.58	0.0067	157.04	(0.06)	439.57	4,408.98
1945	HUTCHINSON FAMILY	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1952	IVERSON, OALF	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1927	JACKSON SARAH L.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1943	JACKSON, ISABLE CONWAY	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1946	JACKSON, SARAH H.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1989	JENNINGS, DWIGHT E. & LILLIAN	Cemetery	Stcks & Bnds	1,019.89	0.00	16.60	0.00	1,036.49	74.55	0.0017	41.01	(0.01)	115.54	1,152.03
1909	JENNINGS, W.H. & KINGMAN HENRY	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1924	JEWELL, ASAHEL L.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1976	JOHNSON, JOHN & LOUETTA	Cemetery	Stcks & Bnds	322.30	0.00	5.25	0.00	327.54	23.47	0.0006	12.96	(0.00)	36.43	363.97
1951	JONES, RUTH E., ESTATE	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1974	JUTRAS, GEORGE A.	Cemetery	Stcks & Bnds	878.51	0.00	14.30	0.00	892.81	63.95	0.0015	35.32	(0.01)	99.26	992.07
1974	KELLOM, FRANKLIN P. & NELLIE P.	Cemetery	Stcks & Bnds	796.90	0.00	12.97	0.00	809.88	58.02	0.0014	32.04	(0.01)	90.05	899.92
1964	KELLY, JOSEPH R.	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1916	KELTON, FRANCIS JACKSON	Cemetery	Stcks & Bnds	15,564.89	0.00	253.38	0.00	15,818.27	1,123.99	0.0267	625.80	(0.22)	1,749.57	17,567.84
2002	KENNEDY, CHRISTINE & ROBERT	Cemetery	Stcks & Bnds	98.42	0.00	1.60	0.00	100.02	(4.99)	0.0002	3.96	(0.00)	(1.04)	98.98
1927	KENYON, JAMES C.	Cemetery	Stcks & Bnds	887.86	0.00	14.45	0.00	902.31	64.63	0.0015	35.70	(0.01)	100.31	1,002.62
1955	KIBBEE, ELMER & HELEN	Cemetery	Stcks & Bnds	1,427.03	0.00	23.23	0.00	1,450.26	103.69	0.0024	57.38	(0.02)	161.05	1,611.31
1997	KIBLER, LEWIS F. & PRISCILLA P.	Cemetery	Stcks & Bnds	486.03	0.00	7.91	0.00	493.94	37.41	0.0008	19.54	(0.01)	56.94	550.89
1924	KILLAM, ALFRED W.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1956	KINSMAN, LOUIS	Cemetery	Stcks & Bnds	1,412.92	0.00	23.00	0.00	1,435.92	102.67	0.0024	56.81	(0.02)	159.46	1,595.37
1981	KNAPP, RAYMOND	Cemetery	Stcks & Bnds	639.57	0.00	10.41	0.00	649.98	46.58	0.0011	25.71	(0.01)	72.29	722.27
1926	KNAPP, SOPHIA	Cemetery	Stcks & Bnds	2,483.38	0.00	40.43	0.00	2,523.80	179.93	0.0043	99.85	(0.04)	279.74	2,803.55
1995	KOPCZYNSKI, EDWARD	Cemetery	Stcks & Bnds	324.36	0.00	5.28	0.00	329.64	24.80	0.0006	13.04	(0.00)	37.84	367.48
1993	KOSSAKOSKI, HARRY	Cemetery	Stcks & Bnds	126.74	0.00	2.06	0.00	128.81	9.63	0.0002	5.10	(0.00)	14.72	143.53
1993	KOSSAKOSKI, JOHN	Cemetery	Stcks & Bnds	126.74	0.00	2.06	0.00	128.81	9.63	0.0002	5.10	(0.00)	14.72	143.53
1993	KOSSAKOSKI, RICHARD	Cemetery	Stcks & Bnds	126.74	0.00	2.06	0.00	128.81	9.63	0.0002	5.10	(0.00)	14.72	143.53
1[illegible]	KULICK, AL	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1925	KULICK, ANN	Cemetery	Stcks & Bnds	347.89	0.00	5.66	0.00	353.55	26.49	0.0006	13.99	(0.00)	40.47	394.02
1993	LaBELLE, GROVER L.	Cemetery	Stcks & Bnds	547.46	0.00	8.91	0.00	556.37	41.40	0.0009	22.01	(0.01)	63.40	619.77
1954	LABERGE, CHARLES	Cemetery	Stcks & Bnds	480.07	0.00	7.82	0.00	487.89	34.97	0.0008	19.30	(0.01)	54.26	542.15
1985	LaBRECK, ELMER	Cemetery	Stcks & Bnds	317.91	0.00	5.18	0.00	323.08	23.16	0.0005	12.78	(0.00)	35.94	359.03

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1998	LANDRY, LEONIDE J. & WINIFRED	Cemetery	Stcks & Bnds	405.03	0.00	6.59	0.00	411.62	31.17	0.0007	16.28	(0.01)	47.45	459.07
1990	LAVOIE, LAWRENCE	Cemetery	Stcks & Bnds	546.82	0.00	8.90	0.00	555.72	40.16	0.0009	21.99	(0.01)	62.14	617.86
1988	LEAVITT, THERESA L.	Cemetery	Stcks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1938	LeBERGE, FRANCIS E.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1912	LESURE, HARVEY	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1931	LOBDELL, A.J. & W.	Cemetery	Stcks & Bnds	3,361.70	0.00	54.72	0.00	3,416.42	243.32	0.0058	135.16	(0.05)	378.43	3,794.85
2002	LOBDELL, ALBAN	Cemetery	Stcks & Bnds	196.83	0.00	3.20	0.00	200.04	(9.99)	0.0003	7.91	(0.00)	(2.08)	197.96
1994	LOBDELL, BERNICE	Cemetery	Stcks & Bnds	181.06	0.00	2.95	0.00	184.01	13.75	0.0003	7.28	(0.00)	21.03	205.04
2002	LOBDELL, WILLIAM	Cemetery	Stcks & Bnds	196.83	0.00	3.20	0.00	200.04	(9.99)	0.0003	7.91	(0.00)	(2.08)	197.96
1997	LUBINSKI, GERALDINE	Cemetery	Stcks & Bnds	324.02	0.00	5.27	0.00	329.30	24.94	0.0006	13.03	(0.00)	37.96	367.26
1947	MacDONALD, NORA	Cemetery	Stcks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84
1996	MAGEE, BILL	Cemetery	Stcks & Bnds	810.05	0.00	13.19	0.00	823.24	62.34	0.0014	32.57	(0.01)	94.90	918.14
1991	MAGLIN, ROBERT E.	Cemetery	Stcks & Bnds	361.63	0.00	5.89	0.00	367.51	26.87	0.0006	14.54	(0.01)	41.20	408.71
1980	MALICKA, ROZALIA, ESTATE	Cemetery	Stcks & Bnds	923.43	0.00	15.03	0.00	938.46	67.21	0.0016	37.13	(0.01)	104.32	1,042.79
1986	MANNING, DONALD C., JR	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1943	MARANVILLE, CLARA A.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1923	MARANVILLE, D.H.	Cemetery	Stcks & Bnds	2,406.70	0.00	39.18	0.00	2,445.88	174.40	0.0041	96.76	(0.03)	271.13	2,717.01
1989	MARTIN, GLENN & DOROTHY	Cemetery	Stcks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1972	MARTIN, JOHN E. & STELLA	Cemetery	Stcks & Bnds	1,385.45	0.00	22.55	0.00	1,408.00	100.69	0.0024	55.70	(0.02)	156.37	1,564.37
2000	MAXWELL, WILLIAM	Cemetery	Stcks & Bnds	118.41	0.00	1.93	0.00	120.33	6.91	0.0002	4.76	(0.00)	11.67	132.00
2002	MAXWELL, WILLIAM A.	Cemetery	Stcks & Bnds	98.42	0.00	1.60	0.00	100.02	(4.99)	0.0002	3.96	(0.00)	(1.04)	98.98
1941	MAY, WILLARD F.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1971	McFADDEN, HUGH & HELEN	Cemetery	Stcks & Bnds	1,476.12	0.00	24.03	0.00	1,500.14	107.24	0.0025	59.35	(0.02)	166.57	1,666.71
1949	McNAMARA, JOHN FRANCIS	Cemetery	Stcks & Bnds	1,550.52	0.00	25.40	0.00	1,585.92	113.33	0.0027	62.74	(0.02)	176.05	1,761.98
1984	MELESKI, KENNETH	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1975	MELESKI, LOUSIE & PALIGO, VICTO	Cemetery	Stcks & Bnds	337.81	0.00	5.50	0.00	343.31	24.60	0.0006	13.58	(0.00)	38.18	381.49
1975	MELESKI, STEPHEN C. & MARION	Cemetery	Stcks & Bnds	337.81	0.00	5.50	0.00	343.31	24.60	0.0006	13.58	(0.00)	38.18	381.49
1986	MERCHANT, FLORA	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1953	MERRILL, M. AGNES	Cemetery	Stcks & Bnds	1,464.23	0.00	23.84	0.00	1,488.06	106.38	0.0025	58.87	(0.02)	165.23	1,653.29
1975	MIELEWSKI, FRANK H.	Cemetery	Stcks & Bnds	337.81	0.00	5.50	0.00	343.31	24.60	0.0006	13.58	(0.00)	38.18	381.49
1970	MINATT, CHESTER	Cemetery	Stcks & Bnds	742.99	0.00	12.09	0.00	755.08	54.10	0.0013	29.87	(0.01)	83.96	839.04
1974	MINATT, HARRY & CHESTER	Cemetery	Stcks & Bnds	398.44	0.00	6.49	0.00	404.92	29.02	0.0007	16.02	(0.01)	45.03	449.96
1982	MINER, DOROTHY M.	Cemetery	Stcks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1955	MINER, RAY W.	Cemetery	Stcks & Bnds	2,140.13	0.00	34.84	0.00	2,174.97	155.16	0.0037	86.05	(0.03)	241.18	2,416.15
2005	MONDELLO	Cemetery	Stcks & Bnds	0.00	0.00	0.00	0.00	0.00	200.00	0.0000	0.00	0.00	200.00	200.00
1992	MORRILL, FLORENCE (ESTATE OF)	Cemetery	Stcks & Bnds	1,808.13	0.00	29.43	0.00	1,837.56	134.57	0.0031	72.70	(0.03)	207.24	2,044.80
1965	MORRIS, THERON P.	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.33	0.0011	25.56	(0.01)	71.88	718.05
1936	MORSE, CORA S.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1947	MORSE, E.L. FOR HOLLOWAY, BUR	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
2002	MURDOCK, RANDY JR.	Cemetery	Stcks & Bnds	34.45	0.00	0.56	0.00	35.01	(1.75)	0.0001	1.38	(0.00)	(0.36)	34.64
2004	MURLEY, PHILIP A.	Cemetery	Stcks & Bnds	490.31	0.00	7.98	0.00	498.29	(2.19)	0.0008	19.71	(0.01)	17.52	515.81
1945	NAPIERKOSKI, MICHAEL	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1993	NELSON, EARL	Cemetery	Stcks & Bnds	362.12	0.00	5.89	0.00	368.02	27.50	0.0006	14.56	(0.01)	42.06	410.07
1994	NELSON, EARL	Cemetery	Stcks & Bnds	362.12	0.00	5.89	0.00	368.02	27.50	0.0006	14.56	(0.01)	42.06	410.07
1967	NELSON, LUMAN R.	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1990	NELSON, RALPH	Cemetery	Stcks & Bnds	729.10	0.00	11.87	0.00	740.96	53.55	0.0012	29.31	(0.01)	82.85	823.82
1943	NEWELL, E.W. & JOSEPHINE	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1990	NOLAN, CLARENCE	Cemetery	Stcks & Bnds	546.82	0.00	8.90	0.00	555.72	40.16	0.0009	21.99	(0.01)	62.14	617.86
1958	NOSECK, FRANK	Cemetery	Stcks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1991	NOSECK, KENNETH	Cemetery	Stcks & Bnds	180.81	0.00	2.94	0.00	183.76	13.33	0.0003	7.27	(0.00)	20.60	204.36

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DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1990	NOSECK, KENNETH A.	Cemetery	Stcks & Bnds	182.27	0.00	2.97	0.00	185.24	13.39	0.0003	7.33	(0.00)	20.71	205.95
1940	NUTTING, LIZZIE H.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1944	O'CONNOR, MARIE	Cemetery	Stcks & Bnds	2,098.68	0.00	34.16	0.00	2,132.84	152.17	0.0036	84.38	(0.03)	236.52	2,369.36
1988	O'DONNELL, JAMES T.	Cemetery	Stcks & Bnds	231.73	0.00	3.77	0.00	235.50	16.90	0.0004	9.32	(0.00)	26.22	261.72
1996	OKULA, A(FOR TOM & JUDY OKULA	Cemetery	Stcks & Bnds	324.36	0.00	5.28	0.00	329.64	24.80	0.0006	13.04	(0.00)	37.84	367.48
1996	OKULA, ALLISON	Cemetery	Stcks & Bnds	324.36	0.00	5.28	0.00	329.64	24.80	0.0006	13.04	(0.00)	37.84	367.48
1983	OPAL, ROBERT	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1942	PAGE, ALLEN	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1940	PARKER, ALBERT F.	Cemetery	Stcks & Bnds	1,606.65	0.00	26.15	0.00	1,632.80	116.66	0.0028	64.60	(0.02)	181.24	1,814.04
1941	PARTRIDGE, MAURICE E.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1961	PATENAUDE, JOHN	Cemetery	Stcks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1944	PATTERSON, GRACE	Cemetery	Stcks & Bnds	292.86	0.00	4.77	0.00	297.63	21.33	0.0005	11.77	(0.00)	33.10	330.73
1977	PEARSALL, WILLIAM	Cemetery	Stcks & Bnds	610.48	0.00	9.94	0.00	620.42	44.46	0.0010	24.55	(0.01)	69.00	689.42
1926	PEIRCE	Cemetery	Stcks & Bnds	2,277.21	0.00	37.07	0.00	2,314.28	165.05	0.0039	91.56	(0.03)	256.58	2,570.86
1953	PEIRCE, ALEXANDER F.	Cemetery	Stcks & Bnds	975.79	0.00	15.88	0.00	991.67	71.01	0.0017	39.23	(0.01)	110.23	1,101.90
1932	PEIRCE, G.W.	Cemetery	Stcks & Bnds	3,074.72	0.00	50.05	0.00	3,124.77	222.61	0.0053	123.62	(0.04)	346.19	3,470.96
1949	PEIRCE, MINNIE HOWARD	Cemetery	Stcks & Bnds	3,100.09	0.00	50.47	0.00	3,150.56	224.44	0.0053	124.64	(0.04)	349.04	3,499.59
1960	PEIRCE, PHILIP W., ESTATE	Cemetery	Stcks & Bnds	923.43	0.00	15.03	0.00	938.46	67.21	0.0016	37.13	(0.01)	104.32	1,042.79
1988	PELKEY, ROYCE & DELORES	Cemetery	Stcks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1930	PENTLAND, OLIVE S.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1938	PENTLAND, THOMAS E.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1949	PETERKIN, HOWARD M.	Cemetery	Stcks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84
1974	PHELPS, JOHN	Cemetery	Stcks & Bnds	796.90	0.00	12.97	0.00	809.88	58.02	0.0014	32.04	(0.01)	90.05	899.92
1959	PHILLIPS, EMMA J.	Cemetery	Stcks & Bnds	923.43	0.00	15.03	0.00	938.46	67.21	0.0016	37.13	(0.01)	104.32	1,042.79
1988	PHILLIPS, GORDON & ALICE	Cemetery	Stcks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1947	PHILLIPS, NORA	Cemetery	Stcks & Bnds	1,705.39	0.00	27.76	0.00	1,733.15	123.79	0.0029	68.57	(0.02)	192.33	1,925.48
1989	PHILLIPS, PAUL & MILDRED	Cemetery	Stcks & Bnds	305.97	0.00	4.98	0.00	310.95	22.36	0.0005	12.30	(0.00)	34.66	345.61
1950	PIASICK, JACOB	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1987	PICARD, JOHN	Cemetery	Stcks & Bnds	444.74	0.00	7.24	0.00	451.98	32.41	0.0008	17.88	(0.01)	50.28	502.27
1995	PICK, SHEILA (MILO)	Cemetery	Stcks & Bnds	324.36	0.00	5.28	0.00	329.64	24.80	0.0006	13.04	(0.00)	37.84	367.48
1943	PICKERING, ELEANOR	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1940	PICKETT, ALMA I.	Cemetery	Stcks & Bnds	996.10	0.00	16.22	0.00	1,012.32	72.48	0.0017	40.05	(0.01)	112.52	1,124.84
1965	PICKETT, GEORGE & MARY	Cemetery	Stcks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1938	PICKETT, HOSEA G. & NANCY E.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1950	PINAND, HERMAN	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1992	PIURKOWSKI, EUGENE & DIANNE	Cemetery	Stcks & Bnds	361.63	0.00	5.89	0.00	367.51	26.91	0.0006	14.54	(0.01)	41.45	408.96
1974	PIURKOWSKI, JOSEPH & MARY	Cemetery	Stcks & Bnds	878.51	0.00	14.30	0.00	892.81	63.95	0.0015	35.32	(0.01)	99.26	992.07
1983	POLASKI, ALEC	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1982	POLASKI, BRONY	Cemetery	Stcks & Bnds	639.57	0.00	10.41	0.00	649.98	46.58	0.0011	25.71	(0.01)	72.29	722.27
1996	POLASKI, PETER M. & MARIAN L.	Cemetery	Stcks & Bnds	324.02	0.00	5.27	0.00	329.30	24.94	0.0006	13.03	(0.00)	37.96	367.26
1949	POLZER, GEORGE R.	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1899	POWERS, JOHN A., J.E. POWERS &	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1929	PRATT, CHAS W & FRANK E, CALVI	Cemetery	Stcks & Bnds	3,566.78	0.00	58.06	0.00	3,624.84	258.12	0.0061	143.41	(0.05)	401.47	4,026.32
1918	PRATT, CORA A.	Cemetery	Stcks & Bnds	12,553.28	0.00	204.35	0.00	12,757.63	906.64	0.0215	504.72	(0.18)	1,411.18	14,168.80
1953	PRENTICE, ADA M.	Cemetery	Stcks & Bnds	1,952.03	0.00	31.78	0.00	1,983.80	141.59	0.0033	78.48	(0.03)	220.04	2,203.84
1993	PRESCOTT, FRED	Cemetery	Stcks & Bnds	45.62	0.00	0.74	0.00	46.36	3.45	0.0001	1.83	(0.00)	5.28	51.65
1993	PRESCOTT, FRED (BUD)	Cemetery	Stcks & Bnds	90.53	0.00	1.47	0.00	92.00	6.88	0.0002	3.64	(0.00)	10.51	102.52
1974	PULASKI, JAMES	Cemetery	Stcks & Bnds	796.90	0.00	12.97	0.00	809.88	58.02	0.0014	32.04	(0.01)	90.05	899.92
1991	PULKKINEN, ANTTI E.	Cemetery	Stcks & Bnds	180.81	0.00	2.94	0.00	183.76	13.33	0.0003	7.27	(0.00)	20.60	204.36
1921	PUTMAN, ALBERT E.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1949	PUTMAN, J. RENO	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
[illegible]	RACINE, ROLAND SR.	Cemetery	Sticks & Bnds	364.97	0.00	5.94	0.00	370.91	27.60	0.0006	14.67	(0.01)	42.27	413.18
1928	RANDALL, ADDIE	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1945	READ-RIXFORD, LELIA K.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1940	REED, JOSEPH & LUCINDA	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
[illegible]	RHOADES, DONALD & MYRTLE	Cemetery	Sticks & Bnds	361.63	0.00	5.89	0.00	367.51	26.67	0.0006	14.54	(0.01)	41.20	408.71
[illegible]	RHOADES, ROBERT	Cemetery	Sticks & Bnds	347.89	0.00	5.66	0.00	353.55	26.49	0.0006	13.99	(0.00)	40.47	394.02
[illegible]	RICE, CHARLES O.	Cemetery	Sticks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1990	RICE, RONALD W. & CAROL B.	Cemetery	Sticks & Bnds	182.27	0.00	2.97	0.00	185.24	13.39	0.0003	7.33	(0.00)	20.71	205.95
1933	RICHARDSON, SARAH C.	Cemetery	Sticks & Bnds	2,208.55	0.00	35.95	0.00	2,244.50	160.10	0.0038	88.80	(0.03)	248.86	2,493.36
1928	RIPLEY, ALDEN	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1964	RIPLEY, WALTER	Cemetery	Sticks & Bnds	1,350.70	0.00	21.99	0.00	1,372.69	98.17	0.0023	54.31	(0.02)	152.46	1,525.15
1907	RIXFORD, SARAH	Cemetery	Sticks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1946	RIXFORD, W.L.	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1928	RIXFORD, WILLARD & H.W.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1920	RIXFORD-ROBERTSON, EMMA F.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1983	ROBBINS, DAMON E.	Cemetery	Sticks & Bnds	317.91	0.00	5.18	0.00	323.08	23.15	0.0005	12.78	(0.00)	35.93	359.02
1965	ROBINSON, BLAND	Cemetery	Sticks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1934	ROGERS, NELLIE	Cemetery	Sticks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
2001	ROY, CLAUDIA & JAMES E.	Cemetery	Sticks & Bnds	208.71	0.00	3.40	0.00	212.11	(2.45)	0.0004	8.39	(0.00)	5.94	218.04
1963	RUSCAK, STANISLAW & HELEN	Cemetery	Sticks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1953	RYAN, MRS. TIMOTHY J.	Cemetery	Sticks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1988	RYLL, EDWIN & ROSEMARY	Cemetery	Sticks & Bnds	579.32	0.00	9.43	0.00	588.75	42.26	0.0010	23.29	(0.01)	65.54	654.29
1979	RYLL, WALTER O. & JOSEPHINE	Cemetery	Sticks & Bnds	1,486.51	0.00	24.20	0.00	1,510.71	107.99	0.0025	59.77	(0.02)	167.74	1,678.45
[illegible]	SABEN, ALFRED & EMILIE	Cemetery	Sticks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1961	SABEN, J. MARSHALL	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1964	SABEN, LEVI	Cemetery	Sticks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1944	SABEN, WALTER & MINNIE	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1978	SALONEN, FRANK, ESTATE	Cemetery	Sticks & Bnds	610.48	0.00	9.94	0.00	620.42	44.46	0.0010	24.55	(0.01)	69.00	689.42
1974	SAMSEL, CARL E. & REYNOLDS, HE	Cemetery	Sticks & Bnds	878.51	0.00	14.30	0.00	892.81	63.95	0.0015	35.32	(0.01)	99.26	992.07
1957	SAMSEL, SOPHIA	Cemetery	Sticks & Bnds	1,866.54	0.00	30.38	0.00	1,896.92	135.42	0.0032	75.05	(0.03)	210.44	2,107.36
1951	SARGENT, BERTHA	Cemetery	Sticks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84
1974	SAWYER, JOHN B.	Cemetery	Sticks & Bnds	439.22	0.00	7.15	0.00	446.37	31.99	0.0008	17.66	(0.01)	49.64	496.02
1960	SCHIEDING, FRANK & ANNIE	Cemetery	Sticks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1920	SCOTT, CHARLES W.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1948	SCOTT, GEORGE L.	Cemetery	Sticks & Bnds	2,054.42	0.00	33.44	0.00	2,087.87	148.98	0.0035	82.60	(0.03)	231.55	2,319.41
1964	SCOTT, GLENROY W.	Cemetery	Sticks & Bnds	2,700.57	0.00	43.98	0.00	2,744.54	195.61	0.0046	108.58	(0.04)	304.15	3,048.68
1920	SCOTT, JOHN	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1987	SECORD, RICHARD A.	Cemetery	Sticks & Bnds	667.12	0.00	10.86	0.00	677.98	48.61	0.0011	26.82	(0.01)	75.42	753.40
2001	SEDERSTROM. PATRICIA A.	Cemetery	Sticks & Bnds	208.71	0.00	3.40	0.00	212.11	(2.45)	0.0004	8.39	(0.00)	5.94	218.04
1989	SHUEY, KENNETH & LUCILLE	Cemetery	Sticks & Bnds	407.95	0.00	6.64	0.00	414.60	29.82	0.0007	16.40	(0.01)	46.21	460.81
1918	SLADE, CARRIE J.H.	Cemetery	Sticks & Bnds	1,094.27	0.00	17.81	0.00	1,112.09	79.61	0.0019	44.00	(0.02)	123.59	1,235.68
1933	SLATE, CHARLES E.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1943	SMART, EDGAR	Cemetery	Sticks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1963	SMART, HOWARD	Cemetery	Sticks & Bnds	364.97	0.00	5.94	0.00	370.91	27.60	0.0006	14.67	(0.01)	42.27	413.18
1943	SMART, PETER	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1920	SMITH, ALMON L.	Cemetery	Sticks & Bnds	9,517.56	0.00	154.93	0.00	9,672.49	687.56	0.0163	382.66	(0.14)	1,070.09	10,742.58
1923	SMITH, B.E. & HAMMOND, J.W.	Cemetery	Sticks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1948	SMITH, BERNARD	Cemetery	Sticks & Bnds	244.50	0.00	3.98	0.00	248.48	17.81	0.0004	9.83	(0.00)	27.64	276.12
1926	SMITH, DANIEL	Cemetery	Sticks & Bnds	1,101.97	0.00	17.94	0.00	1,119.91	80.16	0.0019	44.31	(0.02)	124.45	1,244.36

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				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1952	SMITH, FRANK W. & EARL	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1905	SMITH, H. AMELIA & E.	Cemetery	Stcks & Bnds	1,723.16	0.00	28.05	0.00	1,751.21	125.07	0.0030	69.28	(0.02)	194.33	1,945.54
1988	SMITH, HARRISON P.	Cemetery	Stcks & Bnds	926.91	0.00	15.09	0.00	942.00	67.61	0.0016	37.27	(0.01)	104.87	1,046.87
1939	SMITH, HENERY	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1986	SMITH, MORGAN	Cemetery	Stcks & Bnds	143.92	0.00	2.34	0.00	146.27	10.49	0.0002	5.79	(0.00)	16.27	162.54
1988	SMITH, MORGAN H.	Cemetery	Stcks & Bnds	347.59	0.00	5.66	0.00	353.25	25.36	0.0006	13.98	(0.00)	39.33	392.57
2003	SMITH, MORGAN H. & BARBARA R.	Cemetery	Stcks & Bnds	98.34	0.00	1.60	0.00	99.94	(1.48)	0.0002	3.95	(0.00)	2.48	102.42
1923	SMITH, ORLANDO	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1982	SMITH, RICHARD MASON	Cemetery	Stcks & Bnds	309.01	0.00	5.03	0.00	314.04	22.51	0.0005	12.42	(0.00)	34.93	348.96
1971	SMITH, WILMOT A., JR & JUDITH	Cemetery	Stcks & Bnds	1,476.12	0.00	24.03	0.00	1,500.14	107.24	0.0025	59.35	(0.02)	166.57	1,666.71
1988	SNOW, BERNARD R.	Cemetery	Stcks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1945	SOLACZ, JOSEPH	Cemetery	Stcks & Bnds	1,566.43	0.00	25.50	0.00	1,591.93	113.70	0.0027	62.98	(0.02)	176.66	1,768.59
1953	SPRAGUE, BEULAH	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1934	ST CLAIR, FRANK P.	Cemetery	Stcks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84
1968	STAPLES, LEO	Cemetery	Stcks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1933	STARKEY, LEONARD	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.51
1980	STEARNS, CATHERINE, ESTATE	Cemetery	Stcks & Bnds	923.43	0.00	15.03	0.00	938.46	67.21	0.0016	37.13	(0.01)	104.32	1,042.79
1927	STEARNS, SAMUEL	Cemetery	Stcks & Bnds	6,428.50	0.00	104.65	0.00	6,533.15	464.64	0.0110	258.47	(0.09)	723.01	7,256.16
1941	STEBBINS, GEORGE K.	Cemetery	Stcks & Bnds	3,117.48	0.00	50.75	0.00	3,168.23	225.69	0.0053	125.34	(0.04)	350.99	3,519.22
1983	STEPHENS, RONALD	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1950	STETSON, WALTER L.	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1906	STEVENS, NATHANIEL	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.08	0.0017	39.29	(0.01)	110.36	1,103.49
1923	STIMPSON, EDWARD E.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.08	0.0017	39.29	(0.01)	110.36	1,103.49
1927	STIMPSON, ELWIN G.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.08	0.0017	39.29	(0.01)	110.36	1,103.49
1946	STRATTON-NEWELL	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1990	STYLES, PAULINE	Cemetery	Stcks & Bnds	182.27	0.00	2.97	0.00	185.24	13.39	0.0003	7.33	(0.00)	20.71	205.95
1995	SUMMERS, HERBERT	Cemetery	Stcks & Bnds	217.43	0.00	3.54	0.00	220.97	16.55	0.0004	8.74	(0.00)	25.29	246.26
2002	SUMMERS, HERBERT & JUNE	Cemetery	Stcks & Bnds	49.21	0.00	0.80	0.00	50.01	17.50	0.0001	1.98	(0.00)	19.48	69.49
1921	SWAN & SPRAGUE	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1964	SWAN, CLYDE H.	Cemetery	Stcks & Bnds	900.51	0.00	14.66	0.00	915.17	65.54	0.0015	36.21	(0.01)	101.74	1,016.91
1924	SWAN, HENRY B.	Cemetery	Stcks & Bnds	1,896.07	0.00	30.87	0.00	1,926.94	137.55	0.0032	76.23	(0.03)	213.76	2,140.69
1956	SWAN, ROBERT	Cemetery	Stcks & Bnds	1,846.38	0.00	30.06	0.00	1,876.44	133.96	0.0032	74.24	(0.03)	208.17	2,084.61
1983	TACY, FRANCIS L.	Cemetery	Stcks & Bnds	794.77	0.00	12.94	0.00	807.71	57.89	0.0014	31.95	(0.01)	89.83	897.54
1946	TALBOT, WALTER	Cemetery	Stcks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84
1976	TARDIFF, JOSEPH & ALICE	Cemetery	Stcks & Bnds	644.85	0.00	10.50	0.00	655.34	46.96	0.0011	25.93	(0.01)	72.88	728.23
2001	TARR, GEORGE & MARIAN	Cemetery	Stcks & Bnds	208.71	0.00	3.40	0.00	212.11	(2.45)	0.0004	8.39	(0.00)	5.94	218.04
1935	TAYLOR, C.E.	Cemetery	Stcks & Bnds	3,960.92	0.00	64.48	0.00	4,025.40	286.65	0.0068	159.25	(0.06)	445.85	4,471.25
1975	TAYLOR, HERBERT A. & FLORENCE	Cemetery	Stcks & Bnds	675.62	0.00	11.00	0.00	686.62	49.20	0.0012	27.16	(0.01)	76.36	762.98
1989	TAYLOR, LEON P. & MURIEL	Cemetery	Stcks & Bnds	815.91	0.00	13.28	0.00	829.19	59.64	0.0014	32.80	(0.01)	92.43	921.62
1941	TAYLOR, LILLA FOR B. SEAVER	Cemetery	Stcks & Bnds	3,272.46	0.00	53.27	0.00	3,325.73	236.88	0.0056	131.57	(0.05)	368.40	3,694.14
1968	THAYER, ELMO	Cemetery	Stcks & Bnds	1,350.70	0.00	21.99	0.00	1,372.69	98.17	0.0023	54.31	(0.02)	152.46	1,525.15
1894	THOMAS, JANE	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1968	THOMPSON, ALEXANDER P.	Cemetery	Stcks & Bnds	1,800.26	0.00	29.31	0.00	1,829.56	130.63	0.0031	72.38	(0.03)	202.99	2,032.55
1944	THOMPSON, C.E.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1902	THOMPSON, GEORGE B.	Cemetery	Stcks & Bnds	488.18	0.00	7.95	0.00	496.13	35.56	0.0008	19.63	(0.01)	55.18	551.31
1990	THOMPSON, MAXWELL	Cemetery	Stcks & Bnds	364.55	0.00	5.93	0.00	370.48	26.77	0.0006	14.66	(0.01)	41.43	411.91
2003	THOMPSON, PATRICIA	Cemetery	Stcks & Bnds	196.68	0.00	3.20	0.00	199.88	(2.95)	0.0003	7.91	(0.00)	4.95	204.83
1993	THOMPSON, VARGIE	Cemetery	Stcks & Bnds	543.19	0.00	8.84	0.00	552.03	41.25	0.0009	21.84	(0.01)	63.08	615.11
1990	TIDROW, PAULINE	Cemetery	Stcks & Bnds	182.27	0.00	2.97	0.00	185.24	13.39	0.0003	7.33	(0.00)	20.71	205.95
1946	TIEDMAN, AUGUST	Cemetery	Stcks & Bnds	732.18	0.00	11.92	0.00	744.10	53.31	0.0013	29.44	(0.01)	82.74	826.84

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DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1904	TITUS, J.W.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1958	TOWN, CHARLES W., SR	Cemetery	Stcks & Bnds	575.69	0.00	9.37	0.00	585.06	41.95	0.0010	23.15	(0.01)	65.09	650.15
1994	TOWN, LOUIS	Cemetery	Stcks & Bnds	362.12	0.00	5.89	0.00	368.02	27.50	0.0006	14.56	(0.01)	42.06	410.07
1938	TUFTS, ADDIE & WALTER	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1950	TUFTS, HORACE S.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1983	TURANT, ZYGMUT	Cemetery	Stcks & Bnds	794.77	0.00	12.94	0.00	807.71	57.89	0.0014	31.95	(0.01)	89.83	897.54
1907	UTLEY, JANE M.	Cemetery	Stcks & Bnds	1,122.09	0.00	18.27	0.00	1,140.36	81.63	0.0019	45.11	(0.02)	126.73	1,267.08
2004	VAN HOLM, ELLY	Cemetery	Stcks & Bnds	392.25	0.00	6.39	0.00	398.63	(1.75)	0.0007	15.77	(0.01)	14.01	412.65
1985	VERRY, DAVID & DANIEL	Cemetery	Stcks & Bnds	476.86	0.00	7.76	0.00	484.63	34.75	0.0008	19.17	(0.01)	53.91	538.54
1985	VERRY, EDITH D.	Cemetery	Stcks & Bnds	5,884.31	0.00	95.79	0.00	5,980.10	428.76	0.0101	236.59	(0.08)	665.26	6,645.36
1988	VERRY, EDITH D., ESTATE	Cemetery	Stcks & Bnds	375.93	0.00	6.12	0.00	382.05	27.42	0.0006	15.11	(0.01)	42.53	424.58
1957	VIDAL, FELIPE	Cemetery	Stcks & Bnds	1,866.54	0.00	30.38	0.00	1,896.92	135.42	0.0032	75.05	(0.03)	210.44	2,107.36
2003	WALDSCHMIDT, RUDOLPH	Cemetery	Stcks & Bnds	49.17	0.00	0.80	0.00	49.97	(0.74)	0.0001	1.98	(0.00)	1.24	51.21
1954	WALSH, JAMES R.	Cemetery	Stcks & Bnds	1,441.97	0.00	23.47	0.00	1,465.45	104.77	0.0025	57.98	(0.02)	162.73	1,628.17
1952	WARNER, HERBERT	Cemetery	Stcks & Bnds	1,464.96	0.00	23.85	0.00	1,488.80	106.43	0.0025	58.90	(0.02)	165.31	1,654.12
1974	WASILESKI, KENNETH	Cemetery	Stcks & Bnds	878.51	0.00	14.30	0.00	892.81	63.95	0.0015	35.32	(0.01)	99.26	992.07
1972	WASILISKI, JOSEPH & MARY	Cemetery	Stcks & Bnds	1,385.45	0.00	22.55	0.00	1,408.00	100.69	0.0024	55.70	(0.02)	156.37	1,564.37
1906	WEEKS, FRANCIS	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
2000	WEEKS, RICHARD & MARY	Cemetery	Stcks & Bnds	592.03	0.00	9.64	0.00	601.66	34.55	0.0010	23.80	(0.01)	58.35	660.01
1925	WELCH, MICHAEL	Cemetery	Stcks & Bnds	2,590.48	0.00	42.17	0.00	2,632.65	187.66	0.0044	104.15	(0.04)	291.78	2,924.43
2003	WHIPPIE, THEODORE G. & ELIZABE	Cemetery	Stcks & Bnds	196.68	0.00	3.20	0.00	199.88	(2.95)	0.0003	7.91	(0.00)	4.95	204.83
1956	WHITE, GEORGE & WHITNEY, ANNA	Cemetery	Stcks & Bnds	1,883.96	0.00	30.67	0.00	1,914.63	136.67	0.0032	75.75	(0.03)	212.39	2,127.02
2006	WHITLE, HAROLD	Cemetery	Stcks & Bnds	0.00	200.00	(3.59)	0.00	196.41	0.00	0.0003	1.45	0.00	1.45	197.86
1988	WIBACK, META B.	Cemetery	Stcks & Bnds	231.73	0.00	3.77	0.00	235.50	16.90	0.0004	9.32	(0.00)	26.22	261.72
2006	WILL, BRUCE E.	Cemetery	Stcks & Bnds	0.00	100.00	(1.80)	0.00	98.20	0.00	0.0002	0.73	0.00	0.73	98.93
1983	WILLARD, FRANKLIN J.	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1964	WILLARD, HARRY R.	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1940	WILLARD, LULU	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1943	WILLARD, PAUL, JR	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1955	WILLARD, PERCY H.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1923	WILLARD, SAMUEL W.	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1994	WILLETT, MILDRED F.	Cemetery	Stcks & Bnds	347.89	0.00	5.66	0.00	353.55	25.84	0.0006	13.99	(0.00)	39.82	393.37
1988	WILLEY, BRAINARD	Cemetery	Stcks & Bnds	463.45	0.00	7.54	0.00	471.00	33.81	0.0008	18.63	(0.01)	52.43	523.43
1957	WILLIAMS, EVA I.	Cemetery	Stcks & Bnds	933.44	0.00	15.20	0.00	948.64	67.94	0.0016	37.53	(0.01)	105.45	1,054.09
1941	WILLIAMS, IDA	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1983	WILLIAMS, LAWRENCE E.	Cemetery	Stcks & Bnds	635.82	0.00	10.35	0.00	646.17	46.31	0.0011	25.56	(0.01)	71.86	718.03
1928	WILLIS, OSMER	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1935	WILSON, CORA	Cemetery	Stcks & Bnds	3,526.88	0.00	57.41	0.00	3,584.30	255.25	0.0060	141.80	(0.05)	397.01	3,981.30
1928	WILSON, FANNY	Cemetery	Stcks & Bnds	1,952.92	0.00	31.79	0.00	1,984.71	141.65	0.0033	78.52	(0.03)	220.14	2,204.85
1996	WILSON, HOLLY	Cemetery	Stcks & Bnds	486.54	0.00	7.92	0.00	494.46	37.20	0.0008	19.56	(0.01)	56.76	551.22
1982	WILTON, ALEX	Cemetery	Stcks & Bnds	799.48	0.00	13.01	0.00	812.49	58.23	0.0014	32.14	(0.01)	90.36	902.85
1945	WOOD, BERT F. & IDA S.	Cemetery	Stcks & Bnds	2,152.05	0.00	35.03	0.00	2,187.09	156.03	0.0037	86.53	(0.03)	242.52	2,429.61
1993	WOOD, FRED	Cemetery	Stcks & Bnds	182.49	0.00	2.97	0.00	185.46	13.80	0.0003	7.34	(0.00)	21.13	206.59
1993	WOOD, JAMES & FLORENCE	Cemetery	Stcks & Bnds	364.97	0.00	5.94	0.00	370.91	27.60	0.0006	14.67	(0.01)	42.27	413.18
1965	WOODBURY, A.H.	Cemetery	Stcks & Bnds	1,800.22	0.00	29.31	0.00	1,829.53	130.63	0.0031	72.38	(0.03)	202.99	2,032.52
1945	WOODS, FRED, JR	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52
1917	WORDEN, HELEN	Cemetery	Stcks & Bnds	658.64	0.00	10.72	0.00	669.37	47.97	0.0011	26.48	(0.01)	74.44	743.80
1957	WRISTLEY, LOUIS	Cemetery	Stcks & Bnds	1,866.54	0.00	30.38	0.00	1,896.92	135.42	0.0032	75.05	(0.03)	210.44	2,107.36
1947	WYMAN, CHARLES N.	Cemetery	Stcks & Bnds	2,061.42	0.00	33.56	0.00	2,094.98	149.48	0.0035	82.88	(0.03)	232.33	2,327.31
1933	YOUNG, NETTIE M. & GALE, MABEL	Cemetery	Stcks & Bnds	977.22	0.00	15.91	0.00	993.13	71.11	0.0017	39.29	(0.01)	110.39	1,103.52

				PRINCIPAL - SUB-ACCT OF #5051912110					INCOME - SUB-ACCT OF # 5051912110					
				BEGINNING BALANCE PRINCIPAL 1ST QTR	YTD TOTALS			BALANCE PRINCIPAL YEAR END JUNE	BEGINNING BALANCE INCOME 1ST QTR	%%%% JUNE	YTD TOTALS		BALANCE INCOME YEAR END JUNE	TOTAL PRINCIPAL & INCOME JUNE
DATE	TRUST NAME	PURPOSE	HOW INVSTD		NEW FUNDS	GAIN / LOSS	EXPEND				NET INCOME	TRANS / EXPEND		
1981	ZABIELSKI, JOHN & NELLIE	Cemetery	Stcks & Bnds	639.57	0.00	10.41	0.00	649.98	46.58	0.0011	25.71	(0.01)	72.29	722.27
1981	ZABIELSKI, JOSEPH & ROSAMOND	Cemetery	Stcks & Bnds	639.57	0.00	10.41	0.00	649.98	46.58	0.0011	25.71	(0.01)	72.29	722.27
1979	ZACK, JOSEPH & MARY	Cemetery	Stcks & Bnds	610.50	0.00	9.94	0.00	620.44	44.47	0.0010	24.55	(0.01)	69.00	689.44
1993	ZOCK, JOSEPH JR.	Cemetery	Stcks & Bnds	456.21	0.00	7.43	0.00	463.64	34.50	0.0008	18.34	(0.01)	52.84	516.48
1969	ZWOLINSKI, STEPHEN H. & BOLGA	Cemetery	Stcks & Bnds	1,800.23	0.00	29.31	0.00	1,829.54	130.60	0.0031	72.38	(0.03)	202.96	2,032.50
				583,542.49	500.00	9,490.36	0.00	593,532.85	42,337.73	1.0000	23,465.61	(8.32)	65,795.02	659,327.87

REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: Winchester **For Year Ended:** 2006

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Kenneth Berthiaume

Signed by the Trustees of Trust Funds

NEIL D. MACKAY

on this date 9/13/06

STANLEY PIFER JR.

Print and sign

REMINDERS FOR TRUSTEES

1. **SIGNATURES** - Print and sign on lines provided above.

2. **INVESTMENT POLICY** - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.

3. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.

4. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.nh.gov/nhdoj/charitable/

5. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

6. **CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

7. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

MS-10
Rev. 07/04

CHARTER TRUST COMPANY

MS - 10 Winchester Common Trust Funds, July 2005 - June 2006

Shares 7/1	Shares 6/30	Description of Investment			Balance Begin. of Year	Purchases	Proceeds from Sales	Gain / (Loss) from Sales	Adjust to Book Value	Balance End of Year	Income During Year	Beginning Market Value	Year End Market Value
Money Market Funds													
57,194	########	DAILY INCOME MMA FUND #032			57,193.61	419,446.94	254,481.70	0.00	0.00	222,158.85	3,954.81	57,193.61	222,158.85
		Total Money Market Funds			57,193.61	419,446.94	254,481.70	0.00	0.00	222,158.85	3,954.81	57,193.61	222,158.85
U.S. Government Notes and Bonds													
50,000	50,000	US TREASURY NOTE	6.125%	8/15/07	49,742.00	0.00	0.00	0.00	0.00	49,742.00	3,062.50	52,511.50	50,541.00
100,000	0	FFCB	4.540%	10/6/14	98,602.00	0.00	93,600.00	(5,002.00)	0.00	0.00	4,615.67	101,906.00	0.00
		Total U.S. Government Notes and Bonds			148,344.00	0.00	93,600.00	(5,002.00)	0.00	49,742.00	7,678.17	154,417.50	50,541.00
Corporate Bonds													
100,000	0	MERRILL LYNCH	6.000%	07/15/05	100,338.75	0.00	100,000.00	(338.75)	0.00	0.00	3,000.00	100,058.00	0.00
110,000	110,000	BANK AMERICA	5.875%	02/15/09	110,000.00	0.00	0.00	0.00	0.00	110,000.00	6,462.50	116,257.90	110,776.60
100,000	100,000	GENERAL ELECTRIC	5.000%	02/01/13	100,080.00	0.00	0.00	0.00	0.00	100,080.00	5,000.00	103,251.00	95,784.00
		Total Corporate Bonds			310,418.75	0.00	100,000.00	(338.75)	0.00	210,080.00	14,462.50	319,566.90	206,560.60
Common Equity Securities													
0	100	AFLAC INC			0.00	4,519.00	0.00	0.00	0.00	4,519.00	13.00	0.00	4,635.00
300	300	AIR PRODUCTS & CHEMICALS			14,232.90	0.00	0.00	0.00	0.00	14,232.90	390.00	18,090.00	19,176.00
0	250	ANALOG DEVICES INC			0.00	9,515.00	0.00	0.00	0.00	9,515.00	70.13	0.00	8,036.00
420	0	APACHE CORP			11,438.00	0.00	31,074.84	19,636.84	0.00	0.00	117.60	27,132.00	0.00
0	100	APPLE COMPUTER INC			0.00	6,760.00	0.00	0.00	0.00	6,760.00	0.00	0.00	5,727.00
300	300	AUTOMATIC DATA PROCESSING INC			12,141.00	0.00	0.00	0.00	0.00	12,141.00	204.00	12,591.00	13,806.00
500	500	BANK AMERICA CORP			11,309.37	0.00	0.00	0.00	0.00	11,309.37	1,000.00	22,805.00	24,050.00
0	400	BCE INC			0.00	9,708.00	0.00	0.00	0.00	9,708.00	114.88	0.00	9,460.00
800	800	BHP BILLITON LTD ADR			13,376.00	0.00	0.00	0.00	0.00	13,376.00	512.00	21,840.00	34,456.00
500	500	BELLSOUTH CORP			1,483.47	0.00	0.00	0.00	0.00	1,483.47	580.00	13,285.00	18,100.00
0	100	CANADIAN NAT RES LTD			0.00	5,936.00	0.00	0.00	0.00	5,936.00	0.00	0.00	5,638.00
300	300	CHEVRON CORP			14,635.50	0.00	0.00	0.00	0.00	14,835.50	561.00	16,776.00	18,918.00
600	0	CISCO SYSTEMS			25,958.25	0.00	11,027.65	(14,930.60)	0.00	0.00	0.00	11,448.00	0.00
0	100	CIT GROUP INC NEW			0.00	5,432.00	0.00	0.00	0.00	5,432.00	20.00	0.00	5,229.00
0	200	CITIGROUP INC			0.00	9,294.00	0.00	0.00	0.00	9,294.00	196.00	0.00	9,650.00
1200	0	CVS CORP.			22,544.00	0.00	32,411.00	9,867.00	0.00	0.00	133.56	34,884.00	0.00
0	100	DEERE & CO			0.00	8,110.00	0.00	0.00	0.00	8,110.00	0.00	0.00	8,349.00
0	300	DELL INC			0.00	9,030.00	0.00	0.00	0.00	9,030.00	0.00	0.00	7,338.00
0	200	DOMINION RESOURCES INC			0.00	15,455.00	0.00	0.00	0.00	15,455.00	241.50	0.00	14,868.00
500	250	EMERSON ELEC CO			25,125.00	0.00	19,559.39	6,996.89	0.00	12,582.50	652.50	31,315.00	20,952.50
0	100	EXPRESS SCRIPTS INC			0.00	8,361.00	0.00	0.00	0.00	8,361.00	0.00	0.00	7,174.00
500	500	EXXON MOBIL CORP			18,626.90	0.00	0.00	0.00	0.00	18,626.90	610.00	28,735.00	30,675.00
0	100	FISHER SCIENTIFIC INTL INC			0.00	6,724.00	0.00	0.00	0.00	6,724.00	0.00	0.00	7,305.00
600	600	FLP GROUP INC			19,773.00	0.00	0.00	0.00	0.00	19,773.00	874.00	25,234.00	24,828.00
1000	500	GENERAL ELECTRIC			3,811.50	0.00	16,724.48	14,818.73	0.00	1,905.75	815.00	34,650.00	18,480.00
0	100	GILEAD SCIENCES			0.00	6,055.00	0.00	0.00	0.00	6,055.00	0.00	0.00	5,918.00
750	350	HOME DEPOT			25,531.38	14,280.00	29,766.25	4,234.87	0.00	14,280.00	180.00	29,175.00	12,528.50
0	200	ILLINOIS TOOL WORKS INC			0.00	9,555.00	0.00	0.00	0.00	9,555.00	0.00	0.00	9,509.00
600	0	INTEL CORP			28,226.25	0.00	11,357.64	(16,868.61)	0.00	0.00	156.00	15,612.00	0.00
0	1038	ISHARES MSCI JAPAN INDEX FD			0.00	14,447.08	0.00	0.00	0.00	14,447.08	0.00	0.00	14,158.32
0	235	ISHARES MSCI EAFE INDEX FD			0.00	14,638.00	0.00	0.00	0.00	14,838.00	0.00	0.00	15,386.85
0	0	ISHARES EMERGING MKTS INDEX FD			0.00	4,916.66	5,211.47	294.81	0.00	(0.00)	0.00	0.00	0.00
0	182	ISHARES MSCI EMU INDEX FD			0.00	14,874.21	0.00	0.00	0.00	14,874.21	0.00	0.00	16,026.82
0	145	ISHARES MSCI PACIFIC EX-JAPAN IDX FD			0.00	15,113.25	0.00	0.00	0.00	15,113.25	0.00	0.00	15,558.50
0	743	ISHARES UNITED KINGDOM INDEX FD			0.00	14,666.36	0.00	0.00	0.00	14,666.36	0.00	0.00	15,840.15
500	500	JOHNSON & JOHNSON			16,845.01	0.00	0.00	0.00	0.00	16,845.01	682.50	32,500.00	29,980.00
200	200	KIMBERLY CLARK CORP			9,200.18	0.00	0.00	0.00	0.00	9,200.18	368.00	12,518.00	12,340.00
200	0	KINDER MORGAN INC			12,515.90	9,102.00	28,743.30	7,125.40	0.00	0.00	237.50	16,640.00	0.00
0	200	L-3 COMMUNICATIONS HLDGS			0.00	15,606.85	0.00	0.00	0.00	15,606.85	91.88	0.00	15,084.00
0	200	LOWES			0.00	27,738.00	15,892.01	482.01	0.00	12,328.00	39.00	0.00	12,134.00
500	0	MICROSOFT			18,524.38	0.00	13,404.58	(5,119.80)	0.00	0.00	80.00	12,420.00	0.00
0	400	MOTOROLA INC			0.00	9,180.00	0.00	0.00	0.00	9,180.00	16.00	0.00	8,080.00
0	200	NORFOLK SOUTHERN CORP			0.00	8,852.00	0.00	0.00	0.00	8,852.00	64.00	0.00	10,844.00
500	500	PFIZER INC.			22,905.00	0.00	0.00	0.00	0.00	22,905.00	430.00	13,790.00	11,735.00
0	200	PROCTOR & GAMBLE CO			0.00	11,672.00	0.00	0.00	0.00	11,872.00	42.00	0.00	11,120.00
300	0	RAYTHEON CO			9,400.66	0.00	11,072.53	1,671.87	0.00	(0.00)	132.00	11,736.00	0.00
0	300	SOUTHERN COMPANY			0.00	10,710.00	0.00	0.00	0.00	10,710.00	228.00	0.00	9,815.00
900	900	STAPLES INC			10,708.50	0.00	0.00	0.00	0.00	10,708.50	198.00	19,161.00	21,915.00
300	300	STATE STREET CORP			12,000.00	0.00	0.00	0.00	0.00	12,000.00	222.00	14,475.00	17,427.00
0	800	SYMANTEC CORP			0.00	14,280.00	0.00	0.00	0.00	14,280.00	0.00	0.00	12,432.00
800	800	SYSCO CORP			21,536.00	0.00	0.00	0.00	0.00	21,536.00	512.00	28,952.00	24,448.00
600	600	UNITEDHEALTH GROUP INC			12,561.00	0.00	0.00	0.00	0.00	12,561.00	18.00	31,284.00	28,868.00
300	300	VERIZON COMM. INC.			4,765.83	0.00	0.00	0.00	0.00	4,765.83	486.00	10,365.00	10,047.00
534	534	WACHOVIA CORP			15,660.00	0.00	0.00	0.00	0.00	15,660.00	1,069.36	26,486.40	28,878.72
250	400	WAL-MART STORES			14,461.88	6,885.00	0.00	0.00	0.00	21,346.88	183.00	12,050.00	19,268.00
500	500	WASHINGTON MUTUAL			20,350.00	0.00	0.00	0.00	0.00	20,350.00	990.00	20,345.00	22,790.00
300	300	WELLS FARGO & CO			14,315.00	0.00	0.00	0.00	0.00	14,315.00	624.00	18,474.00	20,124.00
		Total Common Equity Securities			463,961.86	321,415.41	226,245.14	28,209.41	0.00	587,341.54	14,197.29	624,770.40	743,921.26
Preferred Equity Securities													
1,200	1200	TENNESSEE VALLEY AU	6.500%	05/01/29	30,720.00	0.00	0.00	0.00	0.00	30,720.00	1,685.36	30,540.00	27,504.00
1,100	1100	GENERAL ELECTRIC	6.100%	11/15/32	28,358.00	0.00	0.00	0.00	0.00	28,358.00	1,677.52	28,490.00	28,015.00
1,100	1100	WELLS FARGO CAP	7.000%	09/01/31	28,391.00	0.00	0.00	0.00	0.00	28,391.00	1,925.00	28,424.00	27,313.00
		Total Preferred Equity Securities			87,469.00	0.00	0.00	0.00	0.00	87,469.00	5,287.88	87,454.00	80,832.00
Equity Mutual Funds													
231	231	VANGUARD 500 INDEX FD ADM #540			25,000.00	0.00	0.00	0.00	0.00	25,000.00	510.25	25,367.32	27,025.83
		Total Equity Mutual Funds			25,000.00	0.00	0.00	0.00	0.00	25,000.00	510.25	25,367.32	27,025.83
Taxable Fixed Income Funds													
7,753	7752.739	VANGUARDGNMA FD ADM # 536			80,395.89	0.00	0.00	0.00	0.00	80,395.89	3,914.77	80,861.07	77,217.28
0	0	DREYFUS PREMIER HIGH INCOME FD			0.00	100,000.00	98,118.67	(1,881.33)	0.00	0.00	6,004.34	0.00	0.00
10,910	8,810.01	VANGUARD IT ADM FD #571			110,510.93	0.00	39,200.00	(1,320.00)	0.00	69,990.93	4,577.01	109,754.68	65,092.28
		Total U.S. Government Agency			190,906.82	100,000.00	137,318.67	(3,201.33)	0.00	150,386.82	14,496.12	190,615.75	142,309.56
		TOTAL ASSETS			1,283,294.04	840,862.35	811,645.51	19,667.33	0.00	1,332,178.21	60,587.02	1,459,385.48	1,473,349.10
Cash		PRINCIPAL - CASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		INCOME - CASH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fees		BANKING ASSISTANCE FEES			0.00	0.00	0.00	0.00	0.00	0.00	(11,980.84)	0.00	0.00
		TOTAL Winchester Trust Funds			1,283,294.04	840,862.35	811,645.51	19,667.33	0.00	1,332,178.21	48,606.18	1,459,385.48	1,473,349.10

Stock split - Illinois Tool (2 for 1) 100 additions received

WINCHESTER HIGHWAY DEPARTMENT
ANNUAL REPORT
2005-2006

The first of July started out with a bang. The New Hampshire Office of Emergency Management called the Town Hall and stated that Cheshire County had been placed on a flood alert status. The storm that followed brought 5 inches of rain in a very short period of time. Personnel did man the Emergency Operations Center but fortunately there was only minor flooding. However the dirt roads, particularly Ashuelot and those in the south part of town, received heavy damage. The Highway Department stayed out all night to make many of the dirt roads passable for the residents of the affected areas. During the weeks afterwards, several culverts had to be replaced and hundreds of yards of crushed gravel and repairs were needed. The shoulders of Burt Hill Road were repaved as well.

The rain event of July held up our regular summer maintenance program. Nevertheless we caught up quickly. This annual program consists of finish grading, applying calcium chloride (dust control), ditching, cleaning catch basins, flushing culverts, mowing and brush work along the sides of the roads, patching pot holes, replacing stockpiles of winter sand and crushed gravel, street sweeping, and street sign replacements. We also assist the Water Department with projects, perform maintenance at the Transfer Station, and assist at the Town Beach.

The rain and Floods in October brought major devastation to many areas of town. Many lives were in jeopardy but with the strong efforts of the Police, Fire, Ambulance, and Highway Departments, the Town officials, volunteers, and neighbors, none were lost. Ashuelot was particularly hard hit with many areas affected including the Broad Brook pump station, Paper Services, Broad Brook Road (including the bridge being compromised), the Purcell Road underground stone culvert, the Ashuelot Covered Bridge area, including the guard rails and sidewalks, Back Ashuelot Road, Gunn Mtn. Road, Old Hinsdale Road, Scofield Mtn. Road, and lower Ashuelot Street. We had to repair and repave many of these roads. The north end of town was marooned without emergency services, school busses, or deliveries because the only access was via a Class VI road from Swanzey (This is an example of why it is critical that our Class VI roads are kept free of any obstructions or barriers). The main reason for this was a 9-foot diameter culvert near Mae Kelly's was completely gone, including the guardrails, leaving a 12-foot deep ravine. The Verry Brook Road bridge was also closed during this time. All roads were repaired and open before last winter set in using the Highway crew and local contractors with dump trucks, bulldozers, as excavators. The only exception to this was the Verry Brook Road bridge. FEMA representatives that covered Cheshire County stated that Winchester was the hardest hit town other than Allstead. It should be noted that due to the strong paper trail and many pictures taken, most of the costs were reimbursed through FEMA funds.

The winter months gave us a break from what we are normally accustomed to. The total accumulation of snow measured only 63 inches at the Highway Garage. The crew was called upon 27 times to treat of plow our roadways with very little overtime involved. The first storm arrived on October 25th and the last on March 9th; the largest storm of the winter was a 14 inch storm on December 9th.

In the spring we assisted the Water Department with a new water line and hydrants on Willow Court, completing the loop to Elm Court. We were then able to repave Willow Court and finally able to repave Elm Street from Elm Court to the bridge.

The Old Westport Road reclamation and repaving project preparation work began with 15 culverts being replaced, three of these culverts being major 4 foot diameter culverts. With the increasing cost of petroleum products we plan on going as far as funds allow us to. We certainly appreciate your support on this long-overdue project.

If anyone has legitimate concerns regarding our roadways or drainage issues, please feel free to contact me at 239-4811 between 7:00 AM and 3:30 PM.

Respectfully Submitted,

Dale R. Gray
Town of Winchester
Road Agent

WINCHESTER FIRE DEPARTMENT

6 Parker Street • Winchester, New Hampshire

Barry Kellom, Fire Chief
1 Richmond Road • Winchester, New Hampshire 03470
Voice: (603) 239-6691

Town of Winchester
2006 Annual Report

The year 2006 has brought many challenges and changes to the Winchester Fire Department. I would like the town for their patience and support while the department underwent its first full year with a completely new staff of officers. With change comes uncertainty but the department has worked together to build strong connections both within the department as well as in the community.

As the new fire chief my focus this year was on restructuring fire department operations. This focus is a "work in progress" as we continue to strive to update systems and routines that have been in place for many years.

Safety was also an important part of my discussions this year with the members. In our ever changing world, as equipment and procedures get more and more technical, the need for an understanding about the safety of all firefighters involved in any emergency situation becomes a priority. During monthly meetings this was often part of our agenda.
Auto extrication training was also held for the members to learn new and safe techniques in the event of a vehicle accident with entrapment.

Our local dispatching center, Southwestern Fire Mutual Aid, applied for and received a grant that supplied our department and others in the county with much needed, 2 way portable radios that provide us with much clearer communication with dispatch and each other, while on any emergency calls. We would like to thank SWFMA for their generosity. Those radios are an integral part of providing a fast, safe response to emergencies.

Another very important part of providing our town with safety in the event of a fire is, of course, our trucks. The past few months I have spent time pulling together bids for a new front line pumper/tanker. This piece of equipment will replace two trucks that are over thirty years old and no longer meet the NFPA standards that regulate all fire service equipment throughout the country. This piece of apparatus would help us provide a much safer community for all of Winchester.

Winchester is a small department with a group of very committed members. This department is a volunteer department which often leaves us short of help when an

emergency comes in during the day. Most members work and getting to a fire can be difficult. Yet you often see members giving up work time to help serve our community in a safe and effective way. I would personally like to thank all the members who give so much of their time to the department. I want them to know that their efforts do not go unnoticed. I will continue to put forth an effort on the recruitment of new fire fighters and building the skills of current members.

I am proud to serve as Winchester's Fire Chief. I thank the town for all their support and look forward to a productive and safe 2007.

Respectfully Submitted,

Barry Kellom
Fire Chief

Winchester Police Department
6 Parker Street
Winchester, NH 03470
Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips
Chief of Police

Town of Winchester
Police Department
2006 Annual Report

It is with pleasure that I present the 2006 Annual Report of your Winchester Police Department. As was the case last year, 2006 has presented the Winchester Police Department with a year filled with challenges, and community support.

The Department's workload has shown an increase from last year. Incident reports have increased over 25%. Incident reports are generated when a more serious situation occurs normally requiring follow up efforts. Arrests are up over 14%. Unlike most other police situations, an arrest is just the beginning of the process. Between case reviews, development, court preparation and dispositions the work generated by the extra arrests truly has taken your police department to task.

The Winchester Police Department is a full service police organization, providing twenty-four hour law enforcement services seven days a week.

This year the Department hired the services of a law firm to prosecute District Court adult, juvenile and Division of Motor Vehicle matters. The program has been very successful, and has allowed our agency to divert more attention to investigating and resolution of criminal matters, while at the same time providing the Town and Department truly professional courtroom representation.

The Department was awarded over $32,000 in competitive Highway safety and Homeland Security Federal Grant monies. As a result of the grant money the Department was able to provide seventy-two hours of extra youth alcohol patrols, and will have a radio communications repeater system installed that will finally provide the Department with the ability to communicate effectively from literally anywhere in our community. The Department is currently awaiting authorization for a digital cruiser radio grant request valued in excess of four thousand dollars.

Special thanks go to David Ford of Keene, and Wal-Mart Inc. David Ford donated a used backup patrol vehicle, (replaced a cruiser with 195,000 miles) and another moving radar machine. Wal-Mart donated and installed a complete multi-camera video surveillance system inside the police station.

In July the Department hired James Fisher as it's seventh fulltime officer. Officer Fisher has quickly developed a reputation locally as an outstanding, hardworking police officer.

All of us at the Department wish to express our gratitude to you, the citizens and businesses of Winchester, for all of the support you have provided to us, making this year a very successful one in the resolution and suppression of crime.

Winchester Police Department
6 Parker Street
Winchester, NH 03470
Telephone: 603-239-4814 Fax: 603-239-6845

Gary A. Phillips
Chief of Police

I sincerely wish to express my appreciation and admiration to the officers and staff of the Winchester Police Department. Their dedication and unselfish commitment to our community marvels me. It is truly an example for other police agencies to attempt to emulate. You can be proud of them.

STATISTICS

	2006	2005	2004
Calls for Service	3128	3,425	3,392
Incident Reports	611	478	589
Total Arrests	377	329	323
Motor Vehicle Citations	124	261	205
Alarms Answered	34	36	31
Motor Vehicle Accidents	101	109	127
DWI Arrests	32	30	25
Drug Related Arrests	30	23	27
Fugitive From Justice Arrests	3	4	4
Arrests on Warrants	46	63	56
Robbery Reports	1	1	0
Burglary Reports	9	22	12
Arson Reports	2	1	4
Theft Reports	67	59	65
Criminal Mischief Reports	97	100	71
Assault Reports	68	50	46
Sexual Assault Reports	7	5	8
Animal Complaints	413	330	303

Respectively submitted,

Gary A. Phillips
Chief of Police

Town of Winchester
Winchester Ambulance Department
2006 Annual Report

The Winchester Ambulance Department is comprised of dedicated volunteers who have taken National Registry Emergency Medical Technician courses. Unfortunately, due to changing state and national standards we are no longer able to use First Responders on our squad. We have 10 EMT-Basics and 10 EMT-Intermediates. Our ambulance department responds to calls within the Town of Winchester, including Ashuelot and also to surrounding communities if requested under mutual aid agreements. We respond 24 hours a day, 7 days a week, 365 days a year including holidays. We contract with DiLuzio Ambulance Service out of Keene for Paramedic intercept for calls that require Advanced Life Saving (ALS) skills that our EMT-Basics and EMT-Intermediates are not trained (or licensed) to perform. Our department currently has two ambulances—40A1 (our front line unit) which is a 2003 Ford E450 chassis box ambulance and 40A2 (our secondary unit) is a 1993 Ford mini-mod box ambulance.

During 2006, our call volume increased slightly. We responded to 487 calls for service, up from 479 calls for service in 2005. Several of these calls involved multiple patients, so the actual number of patients treated is closer to 500. On 6 calls, DiLuzio Ambulance had to cover calls due to lack of staff. Our average patient age was 49 and our average response time was 9 minutes. 72 calls were severe enough to warrant a Paramedic intercept, 70 using a Paramedic from DiLuzio and 2 using a Paramedic from Keene Fire when DiLuzio did not have a Paramedic available. We utilized helicopters from (DHART) in Lebanon on 2 calls and Life Flight from UMass Worchester on 2 calls this year for trauma patients who required a higher level of care than is available locally.

This year, we gained several new members. Former Captain Don Wood returned to the squad after a 2-year hiatus. Samantha Swanson and Heather Remick joined our ranks as brand new EMT-Basics. They also run with Richmond Rescue. We've also had several upgrades in level this year. Ken Smith upgraded from First Responder to EMT-B and Deb Freeman upgraded from EMT-B to EMT-I.

There have been major changes in EMS and CPR standards over the last year. Every EMT, whether a Basic, Intermediate or Paramedic had to take "Transition" classes for the new standards. Basics were required to take 24 hours of class and the Intermediates were required to take 48 hours of class time. This is in addition to the 24-hour bi-annual EMT refresher and annual CPR refreshers we are required to take to remain certified and licensed. Also, every EMT is required by the State to take an online Protocol exam prior to relicensing. This year also sees the state releasing new Patient Care Protocols. Although the town pays the tuition fees for these classes, they are taken utilizing our own time. Combine this with on-call time (for which we are not paid for) and having to have time for family and earn a living, one can see why it is becoming increasingly difficult to find and keep new volunteer members. Winchester is not alone in this endeavor; it has affected every volunteer ambulance and rescue squad in the area. Just listen to your scanner.

I am very proud of all the members of our squad for the outstanding job they have done this past year. Everybody deserves a pat on the back for a job well done! You should be

proud of the job that our volunteers do to make sure when you or your loved one needs emergency medical assistance, it is there within minutes.

The new standards in CPR (cardio-pulmonary resuscitation) and AED (automatic external defibrillation) have had us looking into replacing our aging cardiac monitors/defibrillators. Initially we thought that we could have had the 2 units we have reprogrammed for the new standards, but the cost would have been approximately $4000 each, and involved changing printed circuit boards inside the unit itself. And as they are approaching 7 years old, the manufacturer only will support them for 7 years. We have decided to replace them with Phillips Heartstart Mrx cardiac monitors. These units will not only meet the new standards, they will be easily user reprogrammable should standards change again. These units will also have a non-invasive blood pressure monitor and a built-in pulse oximeter on board. This will allow us to carry less equipment into a residence and still accomplish the same tasks. We now have a separate unit to monitor blood pressure and O2 saturation. The cost of these units is $12,100 each. We had planned on purchasing 1 with funds out of the Winchester Ambulance Memorial Fund (there was not enough to purchase 2 out of this fund) and 1 with the Insurance Revenue Recovery Fund. Unfortunately, it was discovered at the last minute that the wording on the warrant article passed last year would not allow us to use that fund to purchase equipment. We plan on submitting a revised article this year that will allow the purchase of necessary equipment for the operation of the ambulance. Hopefully it will pass and we can make do until July, when it will take affect. I refused an offer to have a warrant article placed on the ballot to purchase these new units out of tax dollars. I felt it was unnecessary because the funds are sitting there in these other accounts. As of this writing 1 unit has been ordered from Dixie Medical to be funded out of the Ambulance Memorial Fund and should arrive any day.

Again this year, several gracious contributions were received from members of the community towards the Winchester Ambulance Memorial Fund and those monies are utilized to purchase additional equipment for the ambulance. Thank you cards were sent to all who so generously remembered their friends and loved ones with memorial donations to the ambulance.

I'd like to take this opportunity to request that all the residents of Winchester **clearly** and **visibly** mark their house numbers where they can be seen from the road. In an emergency, minutes count! This makes all our jobs (Ambulance, Fire and Police) that much easier. The 911 system becomes of little use if emergency personnel cannot locate the home of the emergency.

Houses visible from the road should have large-at least 4 inch numbers-reflective, to the left side of the front door or facing the street. If you have a long driveway you should have a post with the number on it facing the road or both sides of the post to see in either direction. If you have a split shared driveway you should have a sign with numbers and arrows to show direction. Mailboxes should have numbers on both sides. If your mailbox is across the street from your home you should have a post at the end of your driveway to indicate the number of your house and the driveway that leads to it.

We are always looking for motivated individuals who are interested in joining our ranks and becoming an EMT. If you, or anyone you know might be, please do not hesitate to email one of the officers at winchesterems@adelphia.net and let us know! Experience is not necessary.

Respectfully submitted,

Christopher J. Platz
Captain
Winchester Ambulance

Winchester Conservation Commission

Flora – Fauna – Air – Soil – Water – Recreation

1 Richmond Road – Town Hall – Winchester – New Hampshire

2006 ANNUAL REPORT

The Winchester Conservation Commission continues to work to insure the proper use and protection of Winchester's natural resources. The Commission reviews applications for dredge and fill permits and applications for wetlands permits. The WCC may "intervene" or request time to investigate a permit filed with the DES wetlands bureau. It is the only municipal body that has the authority to intervene in these matters. Copies of applications for excavation permits are presented to WCC for comment and recommendations.

The WCC works with the town forester to monitor compliance with timber harvesting and wetlands laws and regulations. When appropriate, cases are forward to the selectmen, NH Department of Environmental Services and/or the NH Division of Forest and Lands for further action. In conjunction with the state, the WCC has voted to share the cost of milfoil removal in Forest Lake. The estimated cost to do this is $14,000 - $16,000.

The WCC manages about 544 acres of land. Seven of the parcels are designated as town forests, and two parcels are lands with conservation stipulations. All town lands managed by the WCC are open for use for recreational purposes, such as hiking, picnicking, snowmobiling, hunting and fishing, where appropriate. A list of these properties can be seen on the bulletin board at the town hall, and location of the properties can be found on the tax maps.

Activities this year have included:

- The town property at Forest Lake allows year-round foot traffic access to the lake. Boat owners using Forest Lake also have access from a small dock. This area is now open to public use.
- Work has continued on the recreation area on the Ashuelot River. When completed, it will provide walking paths, an area for fishing, and a launching site with public access for canoes and kayaks, and a pavilion where people can picnic. The launch/path is now 90% completed. The concrete pad for the pavilion is in place, and all the timbers for the pavilion have been cut. The highway department provided some backhoe work and some materials for the pavilion.
- Progress has been made on the rejuvenation of a project begun in 1989 creating a nature trail on Route 10 in an area called Gardner Mountain conservation area. We plan to create a trail guide and trail maps, and identify trees, plants, and habitats with signs. Two trail bridges have been completed and are in place on the trail, thanks to members of Boy Scout Troop #304.
- The WCC recognizes that the areas around the Winchester drinking water supply wells are of extreme importance and has targeted these areas for consideration as a prime wetlands designation.

WCC provided a scholarship to a student to attend Barry Conservation Camp.

- WCC has hired Southwest Regional Planning Commission to create a Natural Resources Inventory to be included as a chapter of the updated Master Plan for Winchester. It is now in draft form.
- A long standing dispute over property lines at the Gardiner Mountain Conservation area was settled. As a result, a section of motorcross track that was on town property has been moved.

The town obtained three parcels of land using money from the Conservation fund.

- The first parcel abuts one of the larger pieces of property owned by the town (189 acres on Snow Brook with a deeded restriction.) This parcel is wooded and provides improved access to the Snow Brook property and provides watershed protection to both Snow Brook and Mirey Brook.
- The smallest parcel the WCC will manage for the town is located across from the town Hall between Mt. Pisgah Diner and the Smallez building. One possible plan for the property is to build a mini park with tables and benches and a place to set one end of a pedestrian bridge to go across the Ashuelot River.
- The third parcel is on Pinney Woods Road. It has been determined that this would be a great site for a town well in the future. At that time Scotland Road water lines could be tied to the water lines of Warwick Road.

WCC is a member of the NH Association of Conservation Commissions, the Monadnock Conservancy, and New Hampshire Timberland Owner's Association. John Frado and Gus Ruth serve as Winchester's representatives to the Natural Resources Advisory Committee of the Southwest Regional Planning Board.

Members of the Commission regularly attend workshops and conferences concerned with conservation and other aspects of WCC duties.

The Commission meets the third Thursday every month at 7pm in the Town Hall, and welcomes guests.

Respectfully submitted,

Gus Ruth, Chairperson

Regular Members:
Gus Ruth (Chairman,)
Paul Gamache, (Treasurer)
Bonnie Leveille (Secretary)
Debra Gode
John Hann
Jim Amman
Miriam Johnson

Alternate Members:
Irene Ruth
Ken Cole
Ron Torok
Tom Turant
Arthur Scott

A trails subcommittee is being formed to assist the Commission in developing trails on properties the WCC manages.

Building Inspection
Code Enforcement
Health Office
2006 Report

Building Inspection:
2006 was a great, but busy year for building inspections. A total of 152 building permits were issued.

	2004	2005	2006
Single family	15	25	14
Multi family	0	1	0
Manufactured housing	11	11	12
Commercial	1	3	3
Renovations/additions	66*	63*	28
(Included sheds *)			
Sheds, decks, porches	-	-	44
Garages, Barns, carports	-	-	17
Other	-	-	34
Demolition	10	3	4

Code Enforcement:
A very active year in dealing with:

A. Working on old and new cases of junk and debris problems.
B. Enforcing removal of rubbish and old tires that are breeding grounds for West Nile virus.
C. Enforcing problems with multiple violations of unregistered and uninspected motor vehicles.
D. Dealing with old septic systems that have failed.

Health Office:
Issues Addressed:

A. Influenza: vaccination planning.
B. West Nile virus and EEE.
C. Homeland security planning.
D. Animal bites.
E. Disaster& Bioterrorism preparedness.
F. Pandemic Influenza disease.

Sincerely,
Leroy E. Austin
Leroy Austin
Building Inspector
Code Enforcement Officer
Health Officer

LAND USE OFFICE

During the 2006-2007 fiscal year the administrative work of the Planning Board, Zoning Board of Adjustment, Building Inspection, Code Enforcement and Health Office were combined into the Land Use Office.

This consolidation has increased the efficiency in many of the Town's departments. The coordination of the efforts and communication of not only the Land Use Office and associated boards, but with the Selectmen's office, Highway, Fire, Police, Water & Sewer departments have greatly improved. Departments and board members now have the input of all projects and developments that take place in the Town of Winchester. Teamwork among the departments and board members is a big asset to the Town's growth. All of us are very happy with this accomplishment and look forward to even more improvement in the coming year.

Sincerely,

Margaret A Sharra

Margaret Sharra,
Land Use Assistant

TOWN CLERK
TOWN OF WINCHESTER
TREASURER'S REPORT

COVERING 07/01/2005 TO 06/30/2006

MOTOR VEHICLE REGISTRATIONS	$510,348.00
TOWN TITLE FEES	2,471.00
DOG LICENSES	4,816.00
MUNICIPAL AGENT FEES	13,720.00
MARRAGE LICENSES	1,440.00
ABSTRACTS (CERTIFIED COPIES)	1,296.00
PARKING VIOLATIONS	70.00
MISC (FILING FEES ETC)	38.00
RETURNED CHECK ACCT. ETC.	485.00
	$534.684.00

Respectfully submitted:
Marjorie M Austin
Marjorie M. Austin
Town Clerk/Tax Collector

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2005 - 06/30/2006

-- WINCHESTER --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2005003880	SMITH,SIDNEY F	WINCHESTER,NH	DESAUTELL,NANCY A	WINCHESTER,NH	WINCHESTER	WINCHESTER	07/04/2005
2005003952	POH,WILLIAM D	WINCHESTER,NH	DELCOURT,MARY P	WINCHESTER,NH	KEENE	KEENE	07/13/2005
2005004289	HALEY,CECIL R	WINCHESTER,NH	BASHAW,BARBARA A	WINCHESTER,NH	WINCHESTER	WINCHESTER	07/15/2005
2005004142	DROSEHN,MATTHEW R	WINCHESTER,NH	BRAILEY,HEATHER L	WINCHESTER,NH	WINCHESTER	WINCHESTER	07/16/2005
2005004318	STAHL,NATHAN A	RINDGE,NH	MEIGHY,NICOLE D	WINCHESTER,NH	WINCHESTER	PETERBOROUGH	07/16/2005
2005004706	FOSTER,JAMES K	WINCHESTER,NH	CANDELLO,MICHELLE L	WINCHESTER,NH	HINSDALE	HINSDALE	07/30/2005
2005005107	MANDIGO,JOHN A	WINCHESTER,NH	DODGE,LISA M	WINCHESTER,NH	WINCHESTER	KEENE	08/08/2005
2005005151	GOWER,GERALD J	WINCHESTER,NH	BEAUPRE,SUZANNE A	WINCHESTER,NH	WINCHESTER	WINCHESTER	08/13/2005
2005005157	BROWN,MICHAEL S	WINCHESTER,NH	BYRNE,JESSICA E	WINCHESTER,NH	WINCHESTER	WINCHESTER	08/13/2005
2005005372	HARRISON,JAMES E	WINCHESTER,NH	PERKINS,MELANIE	WINCHESTER,NH	WINCHESTER	WINCHESTER	08/17/2005
2005005715	STONE,CORY J	WINCHESTER,NH	BROOKS,LYNN M	WINCHESTER,NH	WINCHESTER	WINCHESTER	08/20/2005
2005005662	BAILEY,RALPH H	WEST TOWNSHEND,VT	AIKENS,LISA R	WINCHESTER,NH	WINCHESTER	KEENE	08/22/2005
2005005943	GOODRICH,JOSEPH S	WINCHESTER,NH	GAFFNEY,DIANE M	WINCHESTER,NH	WINCHESTER	SWANZEY	08/27/2005
2005006156	PRATT,JAMES R	WINCHESTER,NH	LAMONDE,KRYSTAL G	WINCHESTER,NH	WINCHESTER	WINCHESTER	08/27/2005
2005006825	DAVIS,BERNARD M	WINCHESTER,NH	DEROSIER,JENNIFER L	WINCHESTER,NH	WINCHESTER	WINCHESTER	09/17/2005
2005006840	GALLANT,EDMOND J	WINCHESTER,NH	SILVERNALE,DOREEN G	WINCHESTER,NH	WINCHESTER	KEENE	09/19/2005
2005006920	MARSIGLIANO,JACKIE V	KEENE,NH	LAVINE,CAROL A	WINCHESTER,NH	KEENE	RINDGE	09/24/2005
2005007133	DINGMAN,EDMUND A	WINCHESTER,NH	AIVALIOTIS,SARA L	WINCHESTER,NH	WINCHESTER	KEENE	09/24/2005
2005007256	DOUCETTE,JEFFREY N	WINCHESTER,NH	WOODS,REBECCA E	WINCHESTER,NH	WINCHESTER	WINCHESTER	09/24/2005
2005007381	BROWN,TY C	ASHUELOT,NH	BARONAS,CAROLYN M	ASHUELOT,NH	WINCHESTER	ASHUELOT	10/01/2005
2005007851	PLATZ,CHRISTOPHER J	ASHUELOT,NH	MORRELL,MARYAN G	ASHUELOT,NH	WINCHESTER	WESTMORELAND	10/06/2005
2005007846	HARVEY,TIMOTHY W	WINCHESTER,NH	COBB,PATTI L	WINCHESTER,NH	WINCHESTER	WINCHESTER	10/08/2005
2005007848	MAILLET,TODD P	WINCHESTER,NH	KENNEY,STACIE N	WINCHESTER,NH	WINCHESTER	RINDGE	10/08/2005
2005009398	CAMPBELL,WILLIAM F	WINCHESTER,NH	LINCOLN,DAWN A	WINCHESTER,NH	WINCHESTER	WINCHESTER	12/31/2005
2006000236	DESROCHER,ROBERT R	WINCHESTER,NH	SHAKTMAN,LINDA M	WINCHESTER,NH	WINCHESTER	WINCHESTER	01/06/2006
2006000194	RICE,ALEXANDER T	WINCHESTER,NH	HOULE,KATIE L	WINCHESTER,NH	KEENE	KEENE	01/14/2006
2006000419	MORRIS,FRANK M	WINCHESTER,NH	DANIELS,SUSAN M	WINCHESTER,NH	WINCHESTER	KEENE	02/04/2006
2006000505	HELEMS,ALAN L	WINCHESTER,NH	MCCANN,KRISTA D	WINCHESTER,NH	WINCHESTER	WINCHESTER	02/14/2006
2006001149	HALEY,RAYMOND B	WINCHESTER,NH	CUMMINGS,CHRISTINE	WINCHESTER,NH	WINCHESTER	WINCHESTER	04/08/2006
2006001321	MESSIER,ANTHONY T	WINCHESTER,NH	SOLL-HERR,AURORA F	WINCHESTER,NH	WINCHESTER	KEENE	04/18/2006
2006001941	FARNAN,FRANCIS M	WINCHESTER,NH	DOOLITTLE,DOROTHY B	WINCHESTER,NH	WINCHESTER	WINCHESTER	05/12/2006
2006002231	MONTENIERI,JAMES J	WINCHESTER,NH	LAPOINTE,DAWN M	WINCHESTER,NH	HINSDALE	CHESTERFIELD	05/27/2006
2006002262	RILEY,DENNIS M	WINCHESTER,NH	PLANTE,KELLIE	WINCHESTER,NH	WINCHESTER	WINCHESTER	05/27/2006
2006002487	BLASIK,RANDY P	WINCHESTER,NH	AMATO,JACQUELYN L	WINCHESTER,NH	KEENE	BEDFORD	06/03/2006
2006002879	NELSON,CHRIS	WINCHESTER,NH	HALL,MELISSA L	WINCHESTER,NH	WINCHESTER	WINCHESTER	06/17/2006

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2005-06/30/2006

--WINCHESTER--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2005006866	FRASER,ANNALIA MCKEMMIE	07/01/2005	KEENE,NH	FRASER,DOUGLAS	FRASER,ROBERTA
2005008241	WIEGAND,VIOLET ELIZABETH	07/19/2005	LEBANON,NH	WIEGAND,ANDREW	WIEGAND,JANIS
2005007947	HATT,ELIAS TIMOTHY	07/30/2005	KEENE,NH		BAILLARGEON,MIRANDA
2005008473	SULLIVAN,NICHOLAS RYAN	08/10/2005	KEENE,NH	SULLIVAN,MICHAEL	FOSTER,HOPEANN
2005008876	LATTA,HUNTER REED	08/19/2005	KEENE,NH	LATTA,CHARLES	LATTA,GEORGIA
2005009273	BONNELL,RY'DEN KAL-EL	08/31/2005	KEENE,NH	BONNELL,MARK	ALLIY,MANDILEE
2005009293	DROSEHN,GABRIEL ORION	08/31/2005	KEENE,NH		ROBBINS,BECKY
2005009278	SLUDER,CONNOR JOSEPH	08/31/2005	KEENE,NH	SLUDER,RICKY	SLUDER,KIMBERLY
2005009403	CARPENTER,DESTINY SAVANNAH	09/04/2005	KEENE,NH	CARPENTER,STEPHEN	RUSSELL,SARAH
2005009550	MULLINS,OWEN XAVIER	09/08/2005	KEENE,NH		MULLINS,ANNETTE
2005010623	CARON,NATHAN MATTHEW	10/05/2005	KEENE,NH	CARON,NATHAN	MOISSON,RACHEL
2005010817	WESOLOWSKI,CONNOR MICHAEL	10/07/2005	PETERBOROUGH,NH	WESOLOWSKI,JASON	HAUTANEN,CHERILYN
2005011161	DINGMAN-AMES,BRANDON ALEXANDER	10/20/2005	KEENE,NH	AMES,WILLIAM	DINGMAN,AMY
2005011179	DEANE-MCKENNON,NEVAEH MAY	10/20/2005	KEENE,NH	MCKENNON,CHRISTOPHER	DEANE,KARLENE
2005011181	PICKARD,MELONY LOUISE	10/21/2005	KEENE,NH	PICKARD,LYNN	PLATZ,KRISTINA
2005011495	FREDYMA,JAELYN	10/26/2005	CONCORD,NH	FREDYMA,JOSHUA	FREDYMA,DIA
2005011626	CHASE,LUCAS JACOB	11/02/2005	KEENE,NH	CHASE,HARRY	DONAHUE,SHANNON
2005012687	SHEPARD,JAG ADAM	11/15/2005	LEBANON,NH		HASTINGS,COREY
2005012429	SELF,IVORY ANN	11/22/2005	KEENE,NH	SELF,BRANDON	GABAREE,ELISSA
2005012902	MOOERS,CASEY JOHN	12/07/2005	KEENE,NH	MOOERS,DANIEL	MOOERS,ERIN
2005013171	JOHNSON,DEANNA MARIE	12/13/2005	KEENE,NH	JOHNSON,KEVIN	JOHNSON,KATRINA
2005013578	MAGNI,ERIC GEORGE	12/15/2005	LEBANON,NH	MAGNI,ERIC	ALLISON,LYNN
2006000135	GOMARLO,GAVIN EDWARD	01/08/2006	KEENE,NH	GOMARLO,EDWARD	WHITE,ASHLEY
2006000688	NELSON,HAYLEIGH MARIE	01/24/2006	KEENE,NH	LAPOINT,ADAM	NELSON,SARAH
2006001453	GRIFFIN,JUSTAN LEYNE	02/14/2006	KEENE,NH	GRIFFIN,JESSE	GRIFFIN,KATHRYN
2006008244	RUDY,FELICITY ANNE	02/16/2006	WINCHESTER,NH	RUDY,MATTHEW	MCCANN,NICHOLE
2006001596	PICARD,WALKER JOHN	02/17/2006	PETERBOROUGH,NH	PICARD,JOHN	PICARD,LINDSEIGH
2006001670	DINGMAN,TUCKER STEVEN	02/18/2006	KEENE,NH	DINGMAN,EDMUND	DINGMAN,SARA
2006001897	GODFREY,ALLIE MARIE	02/22/2006	LEBANON,NH	GODFREY,ADAM	MURDOCK,CARRIE
2006001850	HILLOCK,CARTER MICHAEL	02/26/2006	KEENE,NH	HILLOCK,SCOTT	HILLOCK,AUNALIESE
2006002006	WRIGHT,TIANNA MARIE	03/01/2006	KEENE,NH		DROUIN,ELIZABETH
2006002265	CARDINALE,IAN STEWART	03/03/2006	KEENE,NH	CARDINALE,JASON	CARDINALE,JANE
2006002606	HILL,CORMAC DANIEL	03/17/2006	KEENE,NH	HILL,TIMOTHY	HILL,AMY
2006002802	TACY-RABIDEAU,AIDAN WAYNE	03/21/2006	KEENE,NH	RABIDEAU,JOSEPH	TACY,APRIL
2006003505	WORCESTER,JACOB RILEY	04/11/2006	KEENE,NH	WORCESTER,RYAN	WORCESTER,STEFANIE
2006003651	WARNER,LAYLA MARIE	04/13/2006	KEENE,NH	WARNER,CRAIG	MARYNOK,CAROLE
2006004038	PELKEY,BRENNA MARGUERITE	04/25/2006	KEENE,NH	PELKEY,BRUCE	PELKEY,HEATHER

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RESIDENT BIRTH REPORT

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--WINCHESTER--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2006004102	SUKLIS,GRYPHON DEAN STAMATIOS	04/26/2006	KEENE,NH	SUKLIS,KIPLING	WILBUR,ELIZABETH
2006004662	RICHARDSON,GARRETT HYDE	05/09/2006	KEENE,NH	HARDEN,TODD	RICHARDSON,JILLIAN
2006006046	CUNNINGHAM,ALEXIS ANN	06/14/2006	KEENE,NH	CUNNINGHAM,JAMES	HUGHES,LYNN
2006006374	BLOOD,MICHAEL NOAH PHILIP	06/23/2006	KEENE,NH	BLOOD,DANNY	CHAMBERLAIN,KIM

Total number of records 41

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RESIDENT DEATH REPORT

07/01/2005-06/30/2006

--WINCHESTER--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2005005122	BIGELOW,MYREE	07/02/2005	KEENE, NH	RICHMOND, COLIN	WARNER, EDNA
2005005473	HALEY,CECIL	07/17/2005	WINCHESTER, NH	HALEY, RAYMOND	TORREY, PEARLE
2005005878	HOWLAND,HENRY	07/30/2005	WINCHESTER, NH	HOWLAND, HENRY	WISWALL, VILURA
2005005893	VERRIER,DORIS	08/02/2005	WINCHESTER, NH	BERTRAND, JOSEPH	FOURNIER, DELIA
2005005951	CASTOR,WILLIAM	08/03/2005	WINCHESTER, NH	CASTOR, CLARENCE	ST JOHN, JOSEPHINE
2005007215	FREEH,HERMAN	09/20/2005	KEENE, NH	FREEH, LEO	DRINKWATER, MARLENE
2005007339	SHUMWAY,MARY	09/29/2005	LEBANON, NH	JONES, CHARLES	OBEREMPT, MARION
2005007590	DOMINICK,IRENE	10/05/2005	KEENE, NH	ROLF, LEVERETT	BROWN, ANNIE
2005007602	JANTTI,JULIANE	10/07/2005	WINCHESTER, NH	BOGUMILOFF, JULIUS	BLACK, ALICE
2005008126	BUKOWSKI,MARIANNA	10/26/2005	KEENE, NH	TURANT, ANTONIO	JABWNISKI, JUZEFA
2005008181	BRITTAIN,CHRISTINE	10/29/2005	LEBANON, NH	RIXFORD, NORMAN	LA PLANT, ROSE
2005008441	KELLEY,KEITH	11/08/2005	KEENE, NH	KELLEY, PHILIP	CLARK, BARBARA
2005008518	STEVENS,WILLIAM	11/09/2005	WINCHESTER, NH	STEVENS, JOSEPH	MANZER, CYNTHIA
2005008664	SMART,ALBERT	11/12/2005	KEENE, NH	SMART, RUSSELL	GRAHAM, ALTA
2005008694	SHERMAN,VALDA	11/15/2005	KEENE, NH	THATCHER, CHARLES	THAYER, CLARA
2005008834	CHAMBERLIN,CARL	11/16/2005	WINCHESTER, NH	UNKNOWN, UNKNOWN	LEONARD, MILDRED
2005009147	REARDON,JOSEPH	11/29/2005	WINCHESTER, NH	REARDON, JAMES	UNKNOWN, EXILA
2005009242	CECHVALA,PATRICIA	12/04/2005	KEENE, NH	MADRU, RAYMOND	RICHARDS, YVO[illegible]

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RESIDENT DEATH REPORT

07/01/2005-06/30/2006

--WINCHESTER--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2005009270	ALBEE,EDWARD	12/07/2005	WINCHESTER, NH	ALBEE, HUGH	MILLER, GEORGETTA
2005009531	BONSKI,STELLA	12/15/2005	WINCHESTER, NH	MACIAG, JOSEPH	ZUBA, AGNES
2006000062	CONDOSTA,GUIDO	01/03/2006	WINCHESTER, NH	CONDOSTA, FRANK	CONFORTI, ANGELINA
2006000197	CARPENTER,ARLENE	01/06/2006	WINCHESTER, NH	CURTIS, CHARLES	WHITNEY, ALMYRA
2006000335	MCALPINE,VIVIAN	01/13/2006	WINCHESTER, NH	CHAMPIGNY, HENRY	HOWE, LILIA
2006000466	GLADDING,CHARLES	01/19/2006	WINCHESTER, NH	GLADDING, ELMER	BOOTH, RUTH
2006000795	SPRAGUE,ETHEL	01/30/2006	WINCHESTER, NH	WILLARD, GEORGE	DENNIS, ALLICE
2006000999	BROOKS,EVELYN	02/07/2006	WINCHESTER, NH	AMLAW, FRANCIS	UNKNOWN, EUNICE
2006001395	ST LAWRENCE,PEARL	02/18/2006	WINCHESTER, NH	SANBORN, HARRY	BOSLEY, EVA
2006001870	STREETER,ELSIE	03/08/2006	WINCHESTER, NH	ORSRUD, ALBERT	JOHNSON, ELZA
2006001975	PRATT,RONALD	03/10/2006	LEBANON, NH	PRATT, HAROLD	CARLSON, LUCY
2006002010	NOLAN,MARGARET	03/13/2006	KEENE, NH	MAJER, FRANCIS	MC GRATH, ANNA
2006002149	ASLIN,GEORGE	03/16/2006	WINCHESTER, NH	ASLIN, JOHN	FREDETTE, MARY
2006002138	CAVALLARO,ESTHER	03/19/2006	KEENE, NH	D'AMICO, SALVATORE	CALI, MARIA
2006002559	MORENO,JOHN	03/26/2006	WINCHESTER, NH	MORENO, CELESTINO	UNKNOWN, CARMELLA
2006002512	DOWNS-WILL,BRIDGET	03/31/2006	RICHMOND, NH	DOWNS, WILLIAM	UNKNOWN, BETTY
2006002995	THOMAS,CAMERON	04/17/2006	KEENE, NH	THOMAS, HAROLD	BOYD, MYRTLE
2006003336	GODFREY,ALLIE	04/29/2006	LEBANON, NH	GODFREY, ADAM	MURDOCK, CARRIE

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RESIDENT DEATH REPORT

07/01/2005-06/30/2006

--WINCHESTER--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006003785	HILDRETH,HELEN	05/18/2006	KEENE, NH	HOWE, CHARLES	MAJOR, LUMINA
2006004250	BRADLEY,RAYMOND	06/03/2006	WINCHESTER, NH	BRADLEY, WILLIAM	MAY, LILLIE
2006004439	CONNELL,WILLIAM	06/07/2006	KEENE, NH	CONNELL, WILLIAM	MAGRATH, MARGARET
2006004464	RUSSELL,J	06/11/2006	WINCHESTER, NH	RUSSELL, FRANK	UNKNOWN, DORIS
2006004752	JONES,HILDA	06/21/2006	WINCHESTER, NH	BRAGG, HOWARD	CLARK, ERNESTINE
2006004894	HATT,ERIC	06/28/2006	EAST SWANZEY, NH	HATT, TIMOTHY	LEBER, MANUELLA

Total number of records 42

Winchester Solid Waste Management District Report

As has been the trend of the past several years, the amounts of municipal solid waste (household trash) have increased significantly. This past year saw a 10% increase in the amount of trash trucked off of the site. On the bright side, the amount of construction and demolition debris (C&D) saw a significant decrease of over 50%. Factors contributing to this reduction can be attributed to the elimination of commercial and business use and dump trucks with roofing shingles not being able to dump at the Transfer Station any longer.

The following is a list of materials and approximate amounts handled at the Transfer Station:

Municipal Solid Waste	**1,292 Tons**
Construction & Demolition Debris	**228 Tons**
Metals	**49 Tons**
Mixed Paper & Cardboard	**135 Tons**
Compost	**200 Cubic Yards**
Commingled (Tin, Aluminum, Glass, #1 & #2 Plastic)	**117 Tons**
Tires	**350 Tires**
Waste Oil	**700 Gallons**
Used Clothing	**2 Tons**

We also accept untreated or painted wood, brush or slash, less than 5 inches in diameter in our burn pit area.

This year the price of transfer station stickers increased to $20.00 each. Households that have more than one vehicle may purchase additional stickers at $1.00 each. The stickers are due by October 1st each year and expire on September 30th and must be attached to the vehicle in a plainly visible location. All patrons must abide by the attendants' directives or risk losing the privilege of using the transfer station.

Future changes coming this year will be better containers for paper products and also discussions about separating cardboard once again. The final destination for our commingled products (tin, aluminum, plastic, and glass) will no longer take glass. Therefore, glass will now be a separate category. Beginning July 1, 2007, The State of New Hampshire will make it mandatory to separate all electronic devices such as TV's, computers, VCRS's, et cetera and require us to isolate these products.

Winchester does participate in the household hazardous waste collections hosted by the City of Keene and partially funded with grant funds with the balance coming out of the budget. Residents that have lead-based paints, anti-freeze, turpentine, pesticides, brake fluid, charcoal starter, et cetera, are encouraged to participate in this program. This allows individuals to dispose of hazardous waste in an environmentally safe manner with no cost to them. Watch the newspapers for times and dates or ask the attendant.

Richmond and Winchester share the costs of operating the Transfer Station as well a monitoring, maintenance, and reporting on the closed landfill. The costs are based on the population figures supplied by the State of New Hampshire. This past year Winchester paid 79% and Richmond paid 21%.

REMEMBER! RECYCLING IS MANDATORY PER TOWN ORDINANCE

HOURS OF OPERATION

Tues. 8:00AM to 4:00PM
Thurs. 8:00AM to 7:00PM
Sat. 8:00AM to 5:00PM

Phone: 239-8136

Respectfully Submitted,

John E. Gomarlo
Landfill Superintendent

Planning Board
Annual Report

It was another very busy year for the Planning Board. I'm proud to say that we accomplished many of our goals. I believe we have an excellent group of people on the board. All have their different but important ideas to assure diversity in the analysis of the various cases we have worked on this year. I am very proud of this volunteer board and hope you are too. The board is thankful for the resident's support of the board and the board's proposals. The board asked for nine zoning changes last year in which eight were passed.. I hope we can count on you again this year with the proposed changes, we believe they are all positive changes for the Town of Winchester.

Throughout the year members attend training classes, inspect gravel pits and do site visits to the properties we are addressing. Also included work is studying regulations', being updated on changes in the law and working on various projects such as the implementing the CIP, updating the earth excavation regulations, zoning, etc.

The board did adopt the amended subdivision regulations and driveways regulations. The CIP committee put together a great report and worked with the Planning Board to adopt this plan. The CIP was adopted in Dec. 06' and will be updated on a regular basis. The Planning Board sent out a survey to all residents to get their input on land use concerns so the Planning Board can update their Master Plan. I am sad to say that the response was minimal. 125 residents responded. This is about 7% return, which I'm told is the norm for return on surveys. I am happy to say that the Master Plan is not grossly outdated. It is still a good working document and the boards have accomplished some of the goals in the plan. We still have much work to do in the coming year.

Cases this year:

Minor subdivision	4 approved, 1 denied
Major subdivision	1 approved, 1 denied
Site Plans	12 approved, 1 denied (all small businesses or expansions)
Earth Excavations	2 approved, 1 amended
Boundary line adjustments	5 approved, 0 denied
Lot mergers	3 approved, 0 denied
Design reviews	1 reviewed
Consultations	19 discussions, 1 for a condo proposal

Sincerely,

Margaret A Sharra

Margaret Sharra, Chair

Zoning Board of Adjustment
2006 Annual Report

The Zoning Board of Adjustment (ZBA) rules on requests for variances, special exceptions, and equitable waivers from the zoning ordinances and decides appeals of administrative decisions.

In 2006 the ZBA granted one variance request and denied two other requests. Jeffrey Vaine was granted a variance to allow the rental of U-Haul vehicles and the display of outdoor merchandise at 109 Keene Road. Phillip and Patricia Russell were denied a request for a variance to keep a horse on less than two acres in the Central Business District. In addition, Davis Williams was denied a request for a use variance to permit multi-family housing in the Commercial Zone.

The Board of Adjustment granted the following Special Exceptions: Henry Poitras was allowed dual use of a commercial property to operate a paint ball facility; Habitat for Humanity was given a special exception to the wetlands ordinance with the condition that the drainage be connected to a culvert under Route 10 which is located north of the property on Keene Road; Winchester Sand and Gravel was granted a special exception to conduct earth excavation on twenty acres of land identified as Map 6 lot 14 with the condition that they obtain a legal access easement directly to Route 119.

The Zoning Board responded to questions and requests for opinions from property owners.

John Hann, Chairman
Allen Humes, Vice-Chairman
Christie Baker
Kenneth Cole
Harvey Sieran
Jeffrey Vaine

Report from the Emergency Management Director

The year 2006 began with FEMA and other agencies helping with the cleanup of the area after the flooding. Many helping hands and hearts, including police, fire and ambulance workers, brought the town back to its normal times after dealing with flooding and power outages.

Winchester and all Emergency Planning Zones (EPZ) had new sirens installed in the first half of 2006. This includes all of Vermont Yankee/Entergy upkeep on warning devices.

A brochure entitled *Preparing for an Emergency* is available at the Town Hall and Emergency Service building. It will help in preparing your personal emergency kits. It is easy to follow and you can start with the basics and add over time. This brochure is for everyone and will help in making a family evacuation plan, a family communication plan and a plan for those with in-home care needs. We need to prepare ourselves and families for any type of disaster: flood, ice storm, wind storm, tornado and power outages. It's smart to prepare for the unexpected.

A calendar distributed annually by Vermont Yankee/Entergy has a host of important information for all people, including information for those with special needs and farmers, children in school and day care, and pets. There are also siren testing times and dates, and locations of reception centers available is we are asked to evacuate.

In 2007, there will be training in many areas of emergency, including Vermont Yankee drills, planning for winter storms and power outages, pandemic influenza and other possible emergencies.

Respectfully submitted,

James F. Ammann

Emergency Management Director

Home Healthcare, Hospice & Community Services

PO Box 564
312 Marlboro Street
Keene, NH 03431
603-352-2253
800-541-4145
Fax: 603-358-3904

PO Box 343
Arborway
Charlestown, NH 03603
603-826-3322

PO Box 496
Community Lane
Peterborough, NH 03458
603-532-8353

December 22, 2006

Report to the Town of Winchester
2006

Annual Report

In 2006, Home Healthcare, Hospice and Community services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in your community during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	2042 Visits
Physical Therapy	262 Visits
Occupational Therapy	72 Visits
Medical Social Work	58 Visits
Home and Community Based Care*	4432 Hours
Home Health Aide	576 Visits
Homemaker	2268 Hours
Adult In-Home Care	5014 Hours
Outreach	288 Visits
Health Promotion Clinics	78 Clinics
Meals-On-Wheels	9813 Meals

Total Unduplicated Residents Served: 331

* Home and Community Base Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Prenatal and well child care, Age in Motion for seniors, hospice services, regularly scheduled "Nurse Is In" and foot care clinics are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2006 with all funding sources is projected to be $891,402.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2007, we recommend an appropriation of $31,000.00 to continue to be available for home care services, and $5,888.00 for Meals on Wheels.

Thank you for your consideration.

Susan Ashworth

Susan Ashworth
Director of Community Relations

Visit our Web Site at www.hcsservices.org

Conant Public Library

Librarian's Report
Fiscal Year 2005/2006

Circulation Figures:	Adult Fiction and Nonfiction	4796
	Juvenile Fiction and Nonfiction	3546
	Video, Audio, DVD	2961
	Interlibrary Loan	1107
	Magazines	529
	Young Adult	338
	Museum Passes	9
	Computer Use	976
Collection Size:	Added Adult Fiction	193
	Added Adult Nonfiction	216
	Added Young Adult	51
	Added Video, Audio, DVD	144
	Added Juvenile Material	248
	Total Discarded	338
	Current size of collection (approx.)	22,100

The summer reading program theme this year was "Camp Wanna-Read" with a special emphasis on the biggest camping trip of all "The Lewis & Clark Expedition". The children's room was transformed into a campsite with a tent and other camping gear. 44 participants received gift certificates of at least $5 to Toadstool Bookshop for their summer reading efforts. The party at the end of the summer program started with a buffet of desserts and ended with an animal show called Animal Adventures from Bolton, MA. This show featured animals from alligator to wallaby and included a python. Other activites during the summer included a visit with Smokey Bear and a "Rocky Shores" program done by UNH Seatrek.

A variety of art and music programs were offered throughout the year. The summer started with a Yankee Brass Band concert in the park. This band presented an authentic brass band concert as heard during the mid-19th century, using its collection of antique instruments and authentic music scores. A Russian nested doll workshop presented by traditional Russian artist and lecturer, Marina Forbes was well attended by adults with children. Two Saturday craft programs were given to decorate Easter eggs and to make a Mother's Day gift. Two organ recitals were given in August.

This year we added new insulation to all pipes in the basement, having removed asbestos in a previous year. Window shades were installed in the reference room.

Respectfully Submitted,

Christy Ménard

Christy Ménard, Librarian

Balance 7/1/2005		$39,606.81
Town Appropriation		53,414.00
INCOME		
Book Refund	$516.50	
Book Replacement	$67.56	
Copy	$249.85	
Fines-Misc	$10.05	
Gift Received	$0.00	
Grant	$900.00	
Interest Earned	$648.94	
Membership Fees	$60.00	
Sale Of Books	1,164.03	
Trust Funds Earnings	13,900.00	
		$17,516.93
Total Available		$110,537.74
EXPENDITURES		
Bindery	$100.00	
Books	$7,845.28	
Computer	$2,367.78	
Custodial Salaries	$2,846.07	
Custodial Supplies	$365.30	
Donation	$250.00	
Electricity	$1,865.45	
FICA	$2,289.81	
Furniture & Equipment	$1,310.93	
Insurance	$3,673.00	
Maintenance & Repairs	$1,709.40	
Medicare	$535.49	
Membership Dues	$75.00	
Multimedia	$646.97	
Office Supplies	$1,191.65	
Oil	$6,476.04	
Postage	$60.67	
Programs	$3,428.82	
Staff Salaries	$34,092.29	
Subscriptions	$27.00	
Telephone	$1,454.47	
Training & Education	$0.00	
Unemployment Comp	$62.82	
Workers Comp	$134.21	
Xmas Books	$317.52	
Total Expenditures		$73,125.97
Ending balance		$37,411.77

Investments - As of 6/30/06, the value of our investment account with Ocean National $334,437.17

Respectfully submitted,
Carol Glabach
Library Board of Trustees Treasurer

Ellen Lambert Murphy Memorial
Community Center

ANNUAL REPORT
2005-2006

The E.L.M. Memorial Community Center would like to thank citizens of Winchester for your ongoing support to raise the appropriated funds for Winchester's youth recreation. The Center is a not for profit organization that provides cultural, social and recreational opportunities for our residents of all ages.

The appropriated amount for 2005-2006 was $50,000 for specific contracted services. Through partnerships with the Winchester Learning Center and with the support of countless volunteers, we were able to provide summer camp, vacation camps and sports opportunities for the youth of Winchester and Ashuelot.

More than 70 youth played a full season of soccer led by 15 coaches who emphasized the importance of sportsmanship and teamwork-- all without loosing sight of the fun of the sport. The E.L.M.M.C.C. soccer season 2006 welcomed many new players and coaches, as well as new members to the Parents Advisory Booster Group. Thanks to each and every one of them for adding their new skills to the program and mentoring our children.

During school vacations the E.L.M.M.C.C., contracted by the Town of Winchester, hosted safe, structured, quality school vacation programming for youth K-5. These "vacation camp" experiences were unlike any other we hosted in previous years. During December vacation of 2005, our small group of 36 campers enjoyed a week of cooking and science experiments. As our February and April camp attendance grew, we began exploring off site high energy activities including hiking, biking, trips to museums, swimming and tubing, and even go cart racing. So many of our camp registrants come back to us each camp, but it is always wonderful to share this experience with so many new campers. A special thanks to E.L.M.M.C.C. volunteers Angela Harman, Angela Royce, Emily Parker, Mary Brown, Donna Cole and Jade Clews who are invaluable not only to the E.L.M.M.C.C. but our community and children as well.

Summer Camp 2005 enabled 58 lucky campers the opportunity to experience the simple pleasures of the world around us. Campers built tee-pees, went swimming, explored their appreciation for the arts, enjoyed an over night camp out on the grounds and then celebrated their summer by performing an end of camp talent show for their family and friends. The E.L.M.M.C.C. thanks the Winchester Learning Center and their staff for another year of great service.

Baseball, the great American past time, is also our highest attended youth activity, as well as the most frequented by spectators. During spring and summer our fields were lined with friends, family, sponsors and our neighbors to watch the 116 E.L.M.M.C.C. ball players. For the second year in a row, an E.L.M.M.C.C. team was invited to the playoff tournament. Congratulations to the Mariners, Coach Fay and Coach Fay on a job well done. Thanks to the Kiwanis of Winchester who continue to sponsor the Pee Wees and provided them with a great end of season awards ceremony at their pavilion. Together, each season, the Parents Advisory Booster Group and the director will continue to optimize the baseball program and our athletic fields.

We'd like to thank the Doug Whitcomb Paving Company for generously donating their time and equipment to paving our beautiful new parking lot and driveway. What a great way to start out our baseball season!

Collaborations and partnerships are the foundation for a strong community. At the E.L.M. Memorial Community Center we are grateful to so many for their support and hope to continue to grow the friendships made throughout the years.

Danielle Borges, Director
Board of Trustees
Board of Incorporators

The Winchester Learning Center
A United Way Agency

5 Michigan Street
Winchester, NH 03470
603-239-7347

Gary Beaman
Co-Chair

Michelle Laflamme
Co-Chair

Harold Bigelow
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Richard Skeels
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Luther Durgin

Terri Lipman

Ted Whippie

Penny Vaine
Executive Director

January 11, 2007

Dear Town of Winchester,

The Winchester Learning Center is a nonprofit Child Care, Preschool and Family Resource Center for children ages 2-6 and their families. A unique early learning curriculum is offered Monday through Friday from 6:30 am until 5:30 pm in a year round program. Wholesome, hearty meals and snacks are served family style. Children learn to tend the gardens, make the breads and serve themselves. Reports from the public schools and private kindergartens tell us that children are coming to them ready to learn.

Playgroups, Summer Camp at the ELMM Community Center, Clothing Swaps and the Family Resource Center continue to gather families together and strengthen the community.

In 2006, 70 children benefited with the comprehensive care and education at the Winchester Learning Center. Ninety three parents and guardians were able to work, attend college and enjoy the safety and confidence of their children's early learning experiences at the WLC. Fifty six more youth ages 6-12 attended the Summer Camp program at the ELMM Community Center.

Currently located in the lower level of the Universalist Heritage Center, the WLC Board and staff hope that the Town will soon share in the excitement of building a new sustainable facility for the children, on property purchased on the corner of Route 10 and Lawrence Street

Keeping all of these services available for all the children has been the mission of the WLC Board of Directors since the dream of a child care and preschool program began. Thank you, Town of Winchester, for your continued investment and support for the children of this community.

Respectfully Submitted,

Penny Vaine

Penny Vaine

CHESHIRE COUNTY
Finance Department
33 West Street
Keene, NH 03431
603-355-3036

October 27, 2006

Town of Winchester
1 Richmond Road
Winchester, NH 03470

Dear Board of Selectmen:

You should have recently received your 2006 county tax bill. As we have done in the past, we are providing information specific to your municipality to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities, to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2006, of $270,808,904, is 3.8773% of the total equalized valuations in Cheshire County of $6,984,529,867. That percentage is then applied against the total dollar amount of taxes to be raised.

The process I have described above is what the Department of Revenue Administration uses in order to calculate the county tax allocation. The tax amounts are calculated and certified by the DRA only after they have received all equalized valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

Cheshire County Tax Allocation for the Town of Winchester 2004-2006:

	2006	2005	2004
Total Cheshire County Equal Valuations	$6,984,529,867	$6,148,636,804	$5,450,896,104
Winchester's Equalized Valuation including Utilities & Railroads*	$ 270,808,904	$ 235,909,234	$ 203,840,312
Winchester's % Proportion to County Tax	3.8773%	3.8368%	3.7396%
Total Cheshire County Taxes	$ 13,276,742	$ 11,990,941	$ 11,668,335
Winchester's Apportionment of County Budget	$ 514,775	$ 460,065	$ 436,346

*DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions or need further information, please do not hesitate to contact me at 355-3036.

Sincerely,

Sheryl A Trombly

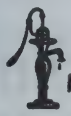
Sheryl A. Trombly, Finance Director

SCHEDULE OF WINCHESTER TOWN OWNED PROPERTIES 2006

Map	Lot	Sub	St	St Name	Bldg Val	Feat Val	Land Val	Acres	CardValue
000001	000066	000000		BURT HILL RD.	0	0	27100	1.12	27100
000003	000012	000000	309	SCOTLAND RD.	81700	9500	77400	4	168600
000003	000012	000000	309	SCOTLAND RD.	22400	1100	0		23500
000004	000055	000000	310	BURT HILL RD.	0	7600	10800	0.9	18400
000005	000023	000000		BACK ASHUELOT RD.	0	0	1300	1.5	1300
000005	000025	000000		ASHUELOT ST.	0	0	300	0.1	300
000005	000077	000000		ASHUELOT ST.	0	0	12200	12	12200
000005	000106	000000		FOREST LAKE RD.	83900	1300	80600	65.8	165800
000005	000108	000000	85	PARKER ST.	7780000	304100	106300	70	8190400
000005	000108	000000	85	PARKER ST.	341900	20900	0		362800
000005	000123	000000		RICHMOND RD.	0	0	4300	14	4300
000005	000126	000000		WARWICK RD.	0	0	15600	14	15600
000005	000143	000000		SNOW RD.	0	0	21500	189.51	21500
000006	000010	000001		PUMP RD. 2	0	1900	48300	17	50200
000006	000010	000002		PUMP RD. 2	0	0	14100	14	14100
000006	000011	000000	80	PUMP RD. 2	0	15700	49900	16	65600
000006	000012	000000	105	FOREST LAKE RD.	0	18700	45700	50.35	64400
000006	000015	000000		FOREST LAKE RD.	0	0	202000	15.23	202000
000006	000016	000000		RABBIT HOLLOW RD.	0	0	93100	17.69	93100
000006	000017	000000		FOREST LAKE RD.	0	0	39800	11.53	39800
000006	000018	000000	69	FOREST LAKE RD.	0	18200	39400	11.96	57600
000006	000019	000000		RICHMOND RD.	0	0	29200	6.65	29200
000006	000020	000000		RABBIT HOLLOW RD.	0	0	7700	21.56	7700
000006	000049	000000		PINEYWOODS RD.	0	0	9000	14.75	9000
000007	000047	00000A		ASHUELOT MAIN ST.	69200	0	0	0	69200
000007	000064	000002		ASHUELOT MAIN ST.	0	0	31400	0.68	31400
000008	000101	000000		OLD WESTPORT RD.	0	0	1100	0.34	1100
000009	000001	000000		FOREST LAKE RD.	0	0	23300	0.94	23300
000009	000011	0000RD		LAKE SHORE DR.	0	156300	700	2.99	157000
000009	000052	000000		RABBIT HOLLOW RD.	0	0	200	0.2	200
000009	000053	000000		RABBIT HOLLOW RD.	0	0	29400	36	29400
000009	000059	000000		KEENE RD.	0	0	122100	162	122100
000010	000007	000000		WINCH/HINS TOWN L	0	0	5000	10.9	5000
000015	000048	000000	36	COOMBS BRIDGE RD.	0	0	19800	0.21	19800
000016	000007	000000		ASHUELOT MAIN ST.	0	0	1400	0.8	1400
000017	000016	000001	181	ASHUELOT MAIN ST.	185800	1200	37300	0.21	224300
000018	000008	000000	97	ASHUELOT MAIN ST.	46700	2600	24300	1.3	73600
000019	000032	000000	3	ASHUELOT MAIN ST.	428500	3000	18500	0.46	450000
000019	000041	000000		ASHUELOT MAIN ST.	0	0	900	0.03	900
000019	000043	000000	377	HINSDALE RD.	0	0	17100	0.38	17100
000019	000047	000000		OLD HINSDALE RD.	0	0	700	0.6	700
000020	000020	000000	9	MANNING HILL RD.	114100	-17500	34200	0.17	130800
000021	000050	000000	14	FOREST LAKE RD.	230600	92000	36300	1.68	358900
000025	000011	000000	64	DUSO RD.	87000	244200	89400	8.3	420600
000025	000011	000000	64	DUSO RD.	0	900000	0		900000
000025	000017	000000	76	ASHUELOT ST.	0	2000	40900	0.3	42900
000025	000022	000000		HINSDALE RD.	0	0	1500	1.27	1500
000025	000023	000000		HINSDALE RD.	0	0	5400	4.5	5400
000026	000025	000000	120	MAIN ST.	0	0	5200	0.06	5200
000026	000029	000000	2	ASHUELOT ST.	0	0	5600	0.23	5600
000026	000030	000000		ASHUELOT ST.	0	0	1300	0.04	1300
000026	000033	000000		ASHUELOT ST.	0	0	1800	0.08	1800
000026	000034	000000		ASHUELOT ST.	0	0	1800	0.08	1800

SCHEDULE OF WINCHESTER TOWN OWNED PROPERTIES 2006

Map	Lot	Sub	St	St Name	Bldg Val	Feat Val	Land Val	Acres	CardValue
000026	000036	000000		ASHUELOT ST.	0	0	1900	0.09	1900
000026	000054	000001		KEENE RD.	0	0	15100	0.18	15100
000026	000055	000000	1	RICHMOND RD.	756800	36000	29800	1.94	822600
000026	000055	000000	6	PARKER ST.	642100	27000	0		669100
000026	000055	000000	111	MAIN ST.	594500	0	0	0	594500
000026	000087	000000		RICHMOND RD.	0	40800	26700	0.59	67500
000026	000090	000000		MICHIGAN ST.	0	6000	29000	0.54	35000
000028	000010	000002		HILDRETH ST.	0	0	21400	1	21400
000028	000021	000000	10	OLD MILL COURT	0	0	20600	0.48	20600
000028	000086	000000		MICHIGAN ST.	0	0	22400	0.41	22400
000028	000087	000000	93	MICHIGAN ST.	0	0	28200	0.97	28200
000028	000089	000000	85	MICHIGAN ST.	0	0	6500	0.13	6500
000030	000003	000000	15	BRIDGE ST.	0	0	7600	10.9	7600
000030	000004	000000		BRIDGE ST.	0	0	7500	7.52	7500
000034	000013	000001		FOREST LAKE CIRCLE	0	0	50400	0.1	50400
000034	000015	000000		FOREST LAKE CIRCLE	0	0	41300	0.04	41300
000034	000016	000001		FOREST LAKE CIRCLE	0	0	51800	0.11	51800
000034	000061	000000	30	TOWN BEACH RD.	56100	800	68000	0.93	124900
000034	000070	000000	33	TOWN BEACH RD.	0	9100	139100	0.52	148200
000035	000011	000000	433	KEENE RD.	77600	11900	61200	18.98	150700
000035	000011	000000	433	KEENE RD.	54300	0	0		54300
000035	000011	000000	433	KEENE RD.	52600	0	0		52600



Private Well Users!

Have you had your well tested recently?

Drinking water from private wells in New Hampshire sometimes contains contaminants at levels that can pose health risks. Only a water quality test, by a competent laboratory, can assure that your family is protected.

What types of contaminants might be present in your well?

The following contaminants, some naturally-occurring and others man-made, have been found in private well water in New Hampshire:

- Arsenic
- Bacteria
- Fluoride
- Nitrate
- Radium
- Radon
- Sodium
- Uranium
- Volatile Organic Chemicals (VOCs)

Where can you learn more about this?

For further information, please visit the N.H. Department of Environmental Services' website at www.des.state.nh.us/wseb, then select "fact sheets," then 2-1.

Winchester

Expanded Owner Index Sorted by Owner Name -- 01/05/2007

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
114 MAIN STREET REALTY, LLC	000026	000024	000000	114 MAIN ST.	COM/IN	0.050	1	4,900	135,000	139,900
ABBOTT JR., RICHARD A.	000005	000008	000001	209 MANNING HILL RD.	1F RES	4.100	1	33,700	62,200	95,900
ABBOTT, MICHAEL J.	000006	000010	000000	38 PLUMB PAK DR.	1F RES	1.320	1	45,400	157,200	202,600
ABDELNOUR, PHILLIP W.	000005	000002	000000	254 MANNING HILL RD.	1F RES	5.200	1	34,900	141,200	176,100
ADAMS TRUST, MARY E.	000002	000062	000000	645 WARWICK RD.	1F RES	6.400	1	55,100	62,500	117,600
ADAMSON, SEAN	000008	000119	000024	24 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,700	6,700
AHERN AND GEORGE, LLC	000026	000051	000000	2-20 KEENE RD.	COM/IN	0.150	1	14,700	298,900	313,600
AINSWORTH, JOHN J.	000021	000037	000000	3 TOOFS DR.	1F RES	0.300	1	40,900	97,000	137,900
AIVALIOTIS, STEVEN	000009	000011	000001	93 LAKE SHORE DR.	1F RES	0.820	1	198,000	189,300	387,300
ALESI, F.A. DIPESH	000031	000012	000000	11 WEDGEWOOD DR.	1F RES	0.430	1	54,500	85,600	140,100
ALEXANDER, ARTHUR A.	000019	000017	000000	384 BACK ASHUELOT RD.	1F RES	5.900	1	41,200	143,300	184,500
ALEXANDER, ARTHUR A.	000019	000017	000001	BACK ASHUELOT RD.	1F RES	0.610	1	29,500	0	29,500
ALEXANDER, LISA A.	000015	000005	000003	39 VERRY BROOK RD.	1F RES	2.490	1	39,300	106,000	145,300
ALGONQUIN POWER SYSTEMS	000007	000049	000001	230 ASHUELOT MAIN ST.	EXEMPT	0.950	1	37,100	3,705,300	3,742,400
ALLEN, DONNA	000027	000003	000027	18 REDWOOD DR.	1F RES	0.000	1	0	16,900	16,900
ALLIS, ELIOT	000008	000119	000088	FLCG	1F RES	0.000	1	0	5,700	5,700
AMAROSA FAMILY BEACH, LLC	000033	000024	000000	370 FOREST LAKE RD.	1F RES	1.800	1	226,400	8,000	234,400
AMAROSA III, FRANK	000017	000027	000000	20 FIDDLE HILL RD.	1F RES	0.240	1	39,700	61,400	101,100
AMAROSA III, FRANK	000018	000007	000000	FIDDLE HILL RD.	1F RES	7.900	1	19,900	12,600	32,500
AMAROSA LIVING TRUST	000026	000035	000000	ASHUELOT ST.	COM/IN	0.070	1	2,300	1,100	3,400
AMAROSA LIVING TRUST	000026	000037	000000	ASHUELOT ST.	COM/IN	0.190	1	11,500	7,800	19,300
AMAROSA LIVING TRUST	000033	000024	00000A	370 FOREST LAKE RD.	1F RES	0.000	1	0	1,600	1,600
AMAROSA, SHARON J.	000028	000061	000000	24 MECHANIC ST.	1F RES	0.230	1	48,000	74,800	122,800
AMAROSA, THOMAS G.	000032	000001	000000	KEENE RD.	1F RES	0.460	1	35,400	3,600	39,000
AMBROGIO, MATTHEW M.	000026	000092	000000	19 HIGH ST.	2F RES	0.830	1	26,600	96,600	123,200
AMBROGIO, MATTHEW M.	000026	000105	000000	HIGH ST.	1F RES	0.080	1	2,200	0	2,200
AMERICAN TISSUE MILLS OF N.H.	000007	000066	000000	ASHUELOT MAIN ST.	1F RES	5.700	1	43,000	0	43,000
AMERIQUEST MORTGAGE COMPANY	000015	000006	000000	59 VERRY BROOK RD.	1F RES	4.000	1	31,000	115,600	146,600
AMMANN, JAMES E.	000030	000033	000000	12 LAWRENCE ST.	1F RES	0.170	1	44,300	94,500	138,800
AMMANN, JAMES F.	000028	000050	000000	32 MICHIGAN ST.	1F RES	0.250	1	21,300	141,000	162,300
ANDERSON ETAL, SHARON R.	000034	000001	000000	162 UPPER HEADLANDS RD.	1F RES	12.000	1	66,157 cu	0	66,157
ANDERSON ETAL, SHARON R.	000034	000007	000000	UPPER HEADLANDS RD.	1F RES	0.190	1	16 cu	0	16
ANDERSON ETAL, SHARON R.	000034	000008	000000	UPPER HEADLANDS RD.	1F RES	0.170	1	14 cu	0	14
ANDERSON TRUST	000026	000083	000000	21 RICHMOND RD.	2F RES	0.210	1	44,800	194,300	239,100
ANDERSON, NEAL W.	000004	000042	000000	OFF BOLTON RD.	1F RES	26.500	1	24,000	0	24,000
ANDERSON, NEAL W.	000004	000043	000004	BOLTON RD.	1F RES	5.400	1	1,031 cu	0	1,031
ANDERSON, NEAL W.	000004	000043	000005	168 BOLTON RD.	2F RES	10.200	1	33,575 cu	370,700	404,275
ANDERSON, ROBERT G.	000003	000004	000002	568 WARWICK RD.	1F RES	2.420	1	50,500	99,600	150,100
ANTHONY SYLVESTER TRUST	000019	000019	000000	406 BACK ASHUELOT RD.	COM/IN	1.800	1	36,500	143,700	180,200
APRILE, DOUGLAS J.	000001	000020	000048	5 HARBOURT DR.	1F RES	0.000	1	0	34,500	34,500
ARCHAMBAULT, DONNA	000008	000119	00022A	FLCG	1F RES	0.000	1	0	6,100	6,100
ARCHIBALD, RUTH M	000005	000045	000000	156 BACK ASHUELOT RD.	1F RES	0.500	1	32,000	77,200	109,200
ARSENAULT, WILLIAM C.	000012	000013	000000	19 FOSGATE RD.	1F RES	0.600	1	34,300	35,000	69,300
ASHUELOT PAPER COMPANY	000007	000052	000000	LOST RD.	1F RES	12.000	1	13,500	0	13,500
ASHUELOT PAPER COMPANY	000007	000054	000000	ASHUELOT MAIN ST.	1F RES	1.500	1	34,400	0	34,400
ASHUELOT PAPER COMPANY	000007	000055	000000	LOST RD.	1F RES	1.200	1	34,000	0	34,000
ASHUELOT PAPER COMPANY	000007	000056	000000	ASHUELOT MAIN ST.	1F RES	2.000	1	35,000	0	35,000
ASHUELOT PAPER COMPANY	000007	000064	000001	ASHUELOT MAIN ST.	1F RES	5.900	1	39,500	0	39,500
ASHUELOT PAPER COMPANY	000018	000004	000000	ASHUELOT MAIN ST.	1F RES	0.030	1	200	0	200
ATAMANIUK, CHERYL M.	000008	000035	000010	OLD CHESTERFIELD RD.	1F RES	8.100	1	34,100	0	34,100
ATHENS PIZZA HOUSE, INC.	000025	000026	000000	MAIN ST.	1F RES	0.320	1	46,200	0	46,200

Expanded Owner Index Sorted by Owner Name -- 01/05/2007

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ATLANTIC PAPER MILLS OF NH,LLC	000007	000052	000001	116 LOST RD.	COM/IN	19.000	1	55,300	488,500	543,800
ATLANTIC PAPER MILLS OF NH,LLC	000007	000067	000000	420 ASHUELOT MAIN ST.	COM/IN	20.000	1	56,100	53,300	109,400
AUBIN, DORIS A.	000001	000020	000037	132 S. PARRISH RD.	1F RES	0.000	1	0	32,200	32,200
AUBUCHON INC., W.E.	000020	000025	00002B	30S7 WARWICK RD.	COM/IN	0.000	1	0	33,900	33,900
AUDET, HENRI J.	000020	000005	000000	21 SNOW RD.	1F RES	1.040	1	72,100	-10,600	61,500
AUGER SR., RICHARD W.	000027	000003	000004	19 REDWOOD DR.	1F RES	0.000	1	0	13,300	13,300
AULD, SEAN	000008	000053	0001-2	142 OLD CHESTERFIELD RD.	1F RES	4.250	1	510cu	0	510
AUSTIN, LEROY E.	000015	000028	000000	951 OLD WESTPORT RD.	2F RES	4.700	1	39,778cu	285,100	324,878
AUSTIN, LEROY E.	000015	000028	000002	971 OLD WESTPORT RD.	1F RES	3.000	1	38,180cu	135,800	173,980
BADER, PAUL	000009	000002	000000	204 FOREST LAKE RD.	1F RES	0.700	1	25,800	16,200	42,000
BADRIGIAN, PETER J.	000015	000054	000000	967 KEENE RD.	1F RES	20.000	1	55,700	47,800	103,500
BADRIGIAN, SANDRA A.	000034	000067	000000	39 TOWN BEACH RD.	1F RES	0.200	1	139,100	57,600	196,700
BAEZ, JUAN C.	000022	000006	000000	195 RICHMOND RD.	1F RES	0.420	1	51,700	80,500	132,200
BAGSTER III, RICHARD T.	000006	000007	000000	35 JONES RD.	1F RES	2.100	1	38,800	105,500	144,300
BAIRD, ROBERT	000008	000119	000063	FLCG	1F RES	0.000	1	0	6,400	6,400
BAKER SR., BRIAN K.	000005	000074	000000	204 ASHUELOT ST.	1F RES	0.400	1	27,600	106,500	134,100
BAKER TRUST	000028	000078	000000	11 MECHANIC ST.	1F RES	0.180	1	43,600	69,900	113,500
BAKER, CHRISTIE L.	000001	000059	000000	405 BURT HILL RD.	1F RES	1.250	1	30,300	115,800	146,100
BAKER, CHRISTIE,L.	000001	000059	000001	BURT HILL RD.	1F RES	1.530	1	27,600	0	27,600
BAKER, DARLENE	000008	000119	000034	FLCG	1F RES	0.000	1	0	5,500	5,500
BAKER, HILLARY J.	000007	000009	000001	283 OLD HINSDALE RD.	1F RES	12.970	2	49,110cu	140,500	189,610
BAKER, MADONNA A.	000009	000030	000000	139 RABBIT HOLLOW RD.	1F RES	11.500	1	38,807cu	118,000	156,807
BALDVINS, JON O.	000005	000102	000000	75 MICHIGAN ST.	1F RES	5.500	1	50,200	137,800	188,000
BALL, JEFFREY R.	000015	000028	000005	931 OLD WESTPORT RD.	1F RES	3.000	1	1,020cu	0	1,020
BALL, PERRY	000008	000119	000080	FLCG	1F RES	0.000	1	0	6,200	6,200
BALLOU, DAVID	000008	000119	0000C3	FLCG	1F RES	0.000	1	0	6,300	6,300
BANFORD, CARRIE A.	000027	000003	000032	4 DOGWOOD HILL RD.	1F RES	0.000	1	0	19,100	19,100
BAPTIST, JAMES W.	000001	000067	000000	583 BURT HILL RD.	1F RES	1.670	1	30,800	115,800	146,600
BARCOMB, JANICE L.	000026	000082	000000	27 RICHMOND RD.	1F RES	0.520	1	46,000	110,900	156,900
BARDWELL, GARY R.	000031	000015	000000	23 WEDGEWOOD DR.	1F RES	0.560	1	55,600	104,700	160,300
BARLOW, ELAINE G.	000034	000033	000000	27 FOREST AVE.	1F RES	0.390	1	132,000	42,000	174,000
BARONAS, WILLIAM	000032	000013	000001	1 TAMARACK CIRCLE	1F RES	0.000	1	0	24,700	24,700
BARREAU, PIERRE	000008	000027	000002	164 CLARK RD.	1F RES	2.060	1	31,300	197,200	228,500
BARSTOW III, FRANK L.	000033	000001	000000	149 UPPER HEADLANDS RD.	1F RES	2.000	1	190,000	242,800	432,800
BARSTOW, TERENCE J.	000008	000010	000003	100 ELM ST.	1F RES	2.280	1	37,000	108,800	145,800
BARTHOLOMEW, CHRISTIAN T.	000007	000040	000000	86 BROAD BROOK RD.	1F RES	11.500	1	42,600	95,100	137,700
BASHAW, HERBERT J.	000007	000033	00001A	17 FENTON HILL RD.	1F RES	0.000	1	0	27,700	27,700
BASHAW, MELVIN W.	000007	000033	000001	17 FENTON HILL RD.	1F RES	1.040	1	35,500	0	35,500
BASHAW, MELVIN W.	000007	000033	000002	21 FENTON HILL RD.	1F RES	1.950	1	31,100	29,300	60,400
BASTILLE, DANIEL J.	000008	000074	000002	35 OLD SPOFFORD RD.	1F RES	5.000	1	34,800	99,000	133,800
BATCHELDER, ED	000032	000013	000019	12 TAMARACK CIRCLE	1F RES	0.000	1	0	25,700	25,700
BEAL, SCOTT E.	000005	000007	000001	190 MANNING HILL RD.	1F RES	6.590	1	36,500	94,200	130,700
BEAMAN, DEAN E.	000002	000043	000001	15 UPPER SNOW RD.	1F RES	28.800	1	59,859cu	225,800	285,659
BEAMAN, EARL B.	000001	000055	000001	465 BURT HILL RD.	1F RES	190.000	1	139,858cu	265,500	405,358
BEAMAN, EARL B.	000001	000055	000005	BURT HILL RD.	1F RES	2.430	1	28,700	0	28,700
BEAMAN, EARL B.	000004	000049	000000	OFF BURT HILL RD.	1F RES	18.500	1	20,500	0	20,500
BEAMAN, EARL B.	000005	000121	000001	WARWICK RD.	1F RES	10.000	1	1,464cu	0	1,464
BEAMAN, EARL B.	000008	000053	0001-1	192 CLARK RD.	1F RES	3.330	1	29,800	0	29,800
BEAMAN, EARL B.	000008	000053	0001-6	182 OLD CHESTERFIELD RD.	1F RES	2.060	1	28,200	0	28,200
BEAMAN, EARL B.	000008	000053	0001-8	198 OLD CHESTERFIELD RD.	1F RES	1.350	1	27,400	0	27,400
BEAMAN, GARY A.	000001	000033	000000	WINCH/HINS TOWN LINE	1F RES	0.750	1	800	0	800

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BEAMAN, GARY A.	000003	000005	000000	WARWICK RD.	1F RES	47.500	1	9,027 cu	0	9,027
BEAMAN, GARY A.	000004	000002	000000	S. SCOFIELD MT. RD.	1F RES	57.000	1	81,625 cu	0	81,625
BEAMAN, GARY A.	000004	000072	000002	BURT HILL RD.	1F RES	118.600	1	38,505 cu	0	38,505
BEAMAN, GARY A.	000005	000079	000000	OFF ASHUELOT ST.	1F RES	22.000	1	21,400	0	21,400
BEAMAN, GARY A.	000005	000083	000000	ASHUELOT ST.	1F RES	0.800	1	8,500	0	8,500
BEAMAN, GARY A.	000005	000112	000000	40 SNOW RD.	COM/IN	24.100	1	95,550 cu	246,300	341,850
BEAMAN, JAMES E.	000012	000004	000003	463 OLD SPOFFORD RD.	1F RES	23.590	1	92,230 cu	224,700	316,930
BEAMAN, JOYCE	000005	000121	000000	WARWICK RD.	1F RES	10.000	1	1,410 cu	0	1,410
BEAMAN, JOYCE	000011	000021	000000	450 OLD SPOFFORD RD.	1F RES	21.500	1	106,873 cu	229,400	336,273
BEAMAN, JOYCE	000012	000004	000002	OLD SPOFFORD RD.	1F RES	20.660	1	1,199 cu	0	1,199
BEAMAN, JOYCE	000012	000004	000004	OLD SPOFFORD RD.	1F RES	10.890	1	1,829 cu	0	1,829
BEAMAN, JOYCE	000012	000004	000005	OLD SPOFFORD RD.	1F RES	15.010	1	871 cu	0	871
BEAMAN, LEONARD A.	000003	000039	000000	33 FRAZER COURT	1F RES	3.500	1	21,800	25,400	47,200
BEAMAN, REBECCA J.	000007	000015	000005	180 OLD HINSDALE RD.	1F RES	15.720	1	38,607 cu	32,400	71,007
BEAUREGARD, CHARLES	000008	000119	00067B	FLCG	1F RES	0.000	1	0	7,000	7,000
BEBEY, MICHAEL	000006	000008	0003-2	57 SCOTLAND RD.	1F RES	2.150	1	38,900	91,600	130,500
BECHARD, LOUIS A.	000007	000057	000000	360 ASHUELOT MAIN ST.	1F RES	1.000	1	26,300	12,300	38,600
BECHARD, LOUIS A.	000007	000059	000000	363 ASHUELOT MAIN ST.	1F RES	1.720	1	36,500	77,600	114,100
BECHARD, RICHARD F.	000037	000005	000000	972 KEENE RD.	1F RES	0.870	1	36,600	96,700	133,300
BECKER, DON R. & BARBARA J.	000008	000044	000000	229 OLD CHESTERFIELD RD.	1F RES	1.190	1	30,200	74,600	104,800
BEDARD, MICHAEL	000008	000119	000064	FLCG	1F RES	0.000	1	0	7,300	7,300
BEDAW, ANN HOOD	000006	000028	000001	OFF OLD MT. TURNPIKE	1F RES	20.010	1	3,172 cu	0	3,172
BEDAW, ANN HOOD	000006	000028	000002	OFF RICHMOND RD.	1F RES	7.400	1	921 cu	0	921
BEDAW, ANN HOOD	000006	000029	000000	OFF RICHMOND RD.	1F RES	12.900	1	5,160 cu	0	5,160
BEDAW, ANN HOOD	000029	000013	000000	27 OLD WESTPORT RD.	1F RES	0.690	1	27,900	74,200	102,100
BEDAW, RONALD F.	000026	000083	000001	23 RICHMOND RD.	COM/IN	0.790	1	40,800	84,400	125,200
BEIGHLEY, DON	000008	000119	0000H5	FLCG	1F RES	0.000	1	0	5,700	5,700
BELAND, BRENDA A.	000009	000024	0004-1	81 RABBIT HOLLOW RD.	1F RES	1.300	1	37,900	44,500	82,400
BELANGER, MARK	000009	000023	000002	90 RABBIT HOLLOW RD.	1F RES	2.000	1	38,700	103,100	141,800
BELISLE, EDMOND A.	000001	000020	000020	4 AVERY CIRCLE	1F RES	0.000	1	0	25,900	25,900
BELL ATLANTIC,NEW ENG. TEL CO.	000028	000095	000000	33 MICHIGAN ST.	COM/IN	0.250	1	40,500	97,400	137,900
BELL, DANIEL	000021	000033	000000	19 TOOFS DR.	1F RES	0.330	1	41,100	106,100	147,200
BELL, RONALD J.	000015	000045	000003	56 OAK CIRCLE	1F RES	1.000	1	35,600	80,700	116,300
BENEDICT, GEORGE G.	000007	000022	000000	41 GUNN MT. RD.	2F RES	34.000	1	35,130 cu	93,100	128,230
BENEFICIAL MORTGAGE CO. OF NH	000022	000019	000000	12 GOAMKO DR.	1F RES	0.280	1	40,700	88,500	129,200
BENGSTON-PALMER, RUTH L.	000033	000037	000000	13 HEMLOCK AVE.	1F RES	0.200	1	103,800	37,900	141,700
BENNETT, CARL M.	000011	000014	000000	OLD RIXFORD RD.	1F RES	66.000	1	4,963 cu	0	4,963
BENNETT, RICHARD K.	000001	000021	000002	7 GOSSELIN RD.	1F RES	1.000	1	33,800	145,800	179,600
BENOIT JR., JOSEPH	000032	000013	000016	6 TAMARACK CIRCLE	1F RES		1	0	11,800	11,800
BENOIT, FRED P.	000028	000060	000000	20 MECHANIC ST.	1F RES	0.260	1	52,800	92,300	145,100
BENSON, CHARLES E.	000001	000020	000009	22 AVERY CIRCLE	1F RES	0.000	1	0	64,800	64,800
BENSON, FREDERICK J.	000002	000016	000000	395 MANNING HILL RD.	1F RES	1.000	1	30,000	29,900	59,900
BERGMANN, ADOLPH	000019	000002	000000	OFF OLD HINSDALE RD.	1F RES	0.200	1	200	0	200
BERGMANN, ADOLPH	000019	000024	000000	18 ASHUELOT MAIN ST.	COM/IN	1.670	1	24,700	114,600	139,300
BERKSHIRE CONSTRUCTION, LLC	000031	000005	000001	KEENE RD.	3F RES	6.710	1	52,800	71,100	123,900
BERLIED, KEVIN S.	000001	000060	000001	430 BURT HILL RD.	1F RES	1.000	1	30,000	129,600	159,600
BERNARD, HEIDI G.	000019	000012	000000	383 BACK ASHUELOT RD.	1F RES	0.330	1	24,500	106,400	130,900
BERNARD, VERNON L.	000001	000009	000000	41 S. PARRISH RD.	1F RES	1.700	1	36,400	65,400	101,800
BERNICHE, STEPHEN M.	000004	000030	000001	340 BOLTON RD.	1F RES	4.200	1	108,800	179,300	288,100
BERQUIST, RACHEL A.	000009	000044	000000	RABBIT HOLLOW RD.	1F RES	6.000	1	28,300	0	28,300
BERQUIST, RACHEL A.	000009	000045	000000	RABBIT HOLLOW RD.	1F RES	13.000	1	36,000	0	36,000

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BERRY, DALE	000033	000042	000000	335 FOREST LAKE RD.	1F RES	1.000	1	45,400	94,100	139,500
BERRY, RICHARD	000008	000119	000099	99 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,700	6,700
BERTHIAUME, KENNETH TRUSTEE	000005	000071	000001	212 ASHUELOT ST.	1F RES	1.270	1	35,800	115,900	151,700
BEST, NORMAN B.	000007	000003	000000	OLD HINSDALE RD.	1F RES	6.000	1	29,200	12,900	42,100
BEST, NORMAN B.	000007	000004	000000	49 RILEY RD.	1F RES	3.750	2	40,800	103,700	144,500
BESWICK, ROBERT B.	000002	000055	000002	419 WARWICK RD.	1F RES	14.500	1	51,271 cu	146,600	197,871
BETHGE, LOUISE A.	000032	000006	000000	17 RIVER COURT	1F RES	2.500	1	33,800	74,000	107,800
BICKFORD, HARRY JOHN	000026	000050	000000	9 ELM ST.	4F RES	0.360	1	15,400	125,300	140,700
BICKFORD, HARRY JOHN	000028	000006	000000	19 ELM ST.	3F RES	0.280	1	17,400	62,700	80,100
BICKFORD, HARRY JOHN	000028	000008	000000	ELM ST.	1F RES	0.400	1	15,000	0	15,000
BICKFORD, KATHLEEN L.	000008	000070	000003	30 OLD SPOFFORD RD.	1F RES	5.090	1	34,800	128,700	163,500
BICKFORD, STEVANIE N.	000027	000003	000002	13 REDWOOD DR.	1F RES	0.000	1	0	18,500	18,500
BIERMAN, MARIE S.	000008	000088	000000	189 OLD SPOFFORD RD.	1F RES	8.600	1	31,082 cu	134,800	165,882
BIERMAN, MITCHELL C.	000008	000087	000000	180 OLD SPOFFORD RD.	1F RES	10.710	1	31,457 cu	11,200	42,657
BIERMAN, MITCHELL C.	000008	000089	000000	194 OLD SPOFFORD RD.	1F RES	5.410	1	674 cu	0	674
BIERMAN, MITCHELL C.	000008	000089	000001	190 OLD SPOFFORD RD.	UNMNG	9.840	1	1,226 cu	0	1,226
BIERMAN, MITCHELL C..	000008	000084	000000	OLD SPOFFORD RD.	1F RES	14.780	1	1,620 cu	0	1,620
BIGELOW III, HAROLD	000004	000006	000001	S. SCOFIELD MT. RD.	1F RES	12.200	1	1,337 cu	0	1,337
BIGELOW, JR., HAROLD	000004	000005	000000	70 S. SCOFIELD MT. RD.	1F RES	7.300	1	44,800	176,000	220,800
BIGELOW, PAMELA B.	000004	000006	000000	89 S. SCOFIELD MT. RD.	1F RES	11.420	1	38,466 cu	123,600	162,066
BIGELOW, RUSSELL A. (TRUST)	000022	000003	000000	211 RICHMOND RD.	1F RES	6.300	1	64,700	104,500	169,200
BILLS, TOD N.	000001	000024	000006	177 S. PARRISH RD.	1F RES	1.080	1	30,100	138,900	169,000
BIRTZ, LOUIS A.	000005	000008	000000	203 MANNING HILL RD.	1F RES	12.300	1	31,077 cu	80,500	111,577
BISCHOFF, JUDITH E.	000008	000091	000000	214 OLD SPOFFORD RD.	1F RES	6.100	1	35,900	109,500	145,400
BISHOP OF MANCHESTER	000018	000013	000000	77 ASHUELOT MAIN ST.	EXEMPT	0.750	1	21,400	337,300	358,700
BISHOP OF MANCHESTER	000018	000013	000001	ASHUELOT MAIN ST.	EXEMPT	0.600	1	25,900	0	25,900
BISHOP OF MANCHESTER	000026	000114	000000	80-82 RICHMOND RD.	EXEMPT	2.840	1	56,200	906,600	962,800
BISHOP OF MANCHESTER	000026	000115	000000	RICHMOND RD.	EXEMPT	0.430	1	31,200	0	31,200
BLACK, DANIEL J.	000002	000055	000001	543 WARWICK RD.	COM/IN	1.870	1	49,800	36,400	86,200
BLACK, DANIEL J.	000002	000055	000003	489 WARWICK RD.	1F RES	13.200	1	51,419 cu	208,700	260,119
BLACK, ROBERT J.	000016	000024	000000	33 BROAD BROOK RD.	1F RES	0.500	1	42,500	46,500	89,000
BLAIR JR., HENRY J.	000022	000008	000000	191 RICHMOND RD.	1F RES	0.200	1	47,500	114,700	162,200
BLAIR JR., HENRY J.	000022	000009	000000	RICHMOND RD.	1F RES	0.480	1	31,000	0	31,000
BLAIR, HAROLD	000032	000013	000012	23 TAMARACK CIRCLE	1F RES	0.000	1	0	14,800	14,800
BLAIR, ROGER	000008	000023	000000	131 CLARK RD.	1F RES	10.910	1	38,187 cu	36,700	74,887
BLAKE, CARL V.	000005	000101	000000	131 ASHUELOT ST.	1F RES	3.300	1	38,300	54,200	92,500
BLAKE, MICHAEL A.	000008	000010	000008	93 WOODARD AVE.	1F RES	2.980	1	37,900	82,100	120,000
BLANCHARD, ROBERT C.	000037	000016	000000	17 WESTPORT VILLAGE RD.	1F RES	1.360	1	49,200	92,300	141,500
BLANCHETTE, JANEEN M.	000001	000020	000041	1 EARL AVE.	1F RES	0.000	1	0	33,400	33,400
BLANCHETTE, KENNETH	000008	000119	000H12	FLCG	1F RES	0.000	1	0	5,300	5,300
BLANCHETTE, RICHARD A.	000015	000045	000006	36 OAK CIRCLE	1F RES	1.170	1	34,000	97,600	131,600
BLASIK, RANDY P.	000030	000013	000000	128 KEENE RD.	1F RES	0.170	1	14,800	72,300	87,100
BLENKHORN, WALTER R.	000011	000002	000000	422 OLD CHESTERFIELD RD.	1F RES	9.100	1	39,300	132,700	172,000
BLODGETT, PRINCESS M.	000008	000022	000002	275 OLD WESTPORT RD.	1F RES	1.000	1	30,000	104,700	134,700
BLOUIN, MARSHALL	000008	000119	0000S4	FLCG	1F RES	0.000	1	0	9,800	9,800
BLOUIN, ROBER	000008	000119	0000S1	FLCG	1F RES	0.000	1	0	8,400	8,400
BOBKA, BEVERLY	000001	000020	000057	10 HARBOURT DR.	1F RES	0.000	1	0	30,700	30,700
BOB'S FUEL	000005	000111	000000	39 WARWICK RD.	1F RES	21.500	1	102,200	100	102,300
BOES, KARL R.	000005	000062	000000	229 BACK ASHUELOT RD.	1F RES	0.560	1	32,400	0	32,400
BOGDONOFF, PAUL	000026	000011	000000	17 PARKER ST.	2F RES	0.410	1	21,600	91,800	113,400
BOISVERT, DAVID J.	000009	000058	000003	12 BELL COURT	1F RES	3.630	1	41,500	59,700	101,200

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BOLDEN, ANTHONY F.	000028	000025	000000	90 KEENE RD.	2F RES	0.390	1	24,300	159,600	183,900
BOLEWSKI, ERICH H	000005	000068	000000	261 ASHUELOT ST.	1F RES	1.500	1	36,100	99,300	135,400
BOLSTER, LEVI	000012	000043	000001	780 KEENE RD.	1F RES	1.500	1	35,100	96,100	131,200
BOND, JAMES A.	000009	000016	000000	25 RABBIT HOLLOW RD.	1F RES	9.700	1	47,400	91,800	139,200
BOND, ROB G.	000006	000043	000001	10 OLD SCOTLAND RD.	1F RES	0.700	1	35,100	57,600	92,700
BONSANT, A J	000008	000119	000087	FLCG	1F RES	0.000	1	0	8,000	8,000
BONSKI, ANDREW	000016	000012	000000	OFF ASHUELOT MAIN ST	1F RES	2.700	1	3,200	0	3,200
BONSKI, ANDREW	000016	000013	000000	209 ASHUELOT MAIN ST.	1F RES	0.200	1	36,500	99,900	136,400
BOOMHOWER, MELVIN M.	000028	000090	000000	61 MICHIGAN ST.	1F RES	2.050	1	46,300	96,100	142,400
BOOTH JR., ARTHUR A.	000014	000010	000002	OLD SPOFFORD RD.	1F RES	7.350	1	38,900	0	38,900
BORDNER, BARRY A.	000004	000012	000001	S. SCOFIELD MT. RD.	1F RES	57.970	1	5,266cu	0	5,266
BORDNER, BARRY A.	000028	000010	000000	HILDRETH ST.	1F RES	3.850	1	24,800	0	24,800
BORDNER, BARRY A.	000028	000010	000001	41 HILDRETH ST.	COM/IN	2.140	1	28,100	805,000	833,100
BORGES,RONALD	000021	000011	000000	16 BILO AVE.	1F RES	0.250	1	40,500	117,100	157,600
BOSHEE, ROBERT A.	000008	000053	0001-4	162 OLD CHESTERFIELD RD.	1F RES	1.520	1	30,600	126,000	156,600
BOUCHIE ESTATE, EDWARD J.	000025	000003	000000	101 ASHUELOT ST.	1F RES	4.600	1	49,300	154,100	203,400
BOUDREAU, NANCY E.	000024	000009	000000	12 PUDDING HILL RD.	1F RES	0.520	1	33,700	137,800	171,500
BOUFFARD, JACQUELINE	000008	000119	000100	FLCG	1F RES	0.000	1	0	6,800	6,800
BOURKE, ROBERT E.	000037	000014	000000	25 WESTPORT VILLAGE RD.	1F RES	0.930	1	35,100	80,200	115,300
BOURKE, ROBERT E.	000037	000015	000000	21 WESTPORT VILLAGE RD.	1F RES	0.420	1	17,400	0	17,400
BOVINET, SHERRY L.	000003	000033	000001	419 U. PUDDING HILL RD.	1F RES	13.090	1	36,070cu	143,500	179,570
BOWER,MARK A.	000032	000013	000027	5 SPRUCE LANE	1F RES	0.000	1	0	28,400	28,400
BOY SCOUTS OF AMERICA INC.	000004	000039	000000	OFF BOLTON RD.	1F RES	1.000	1	1,200	0	1,200
BOYLE, DAVID B.	000008	000053	0001-5	172 OLD CHESTERFIELD RD.	1F RES	2.650	1	29,000	0	29,000
BRADLEY, SCOTT J.	000011	000006	000004	30 OLD RIXFORD RD.	1F RES	10.500	1	31,771cu	24,800	56,571
BRADLEY, SCOTT J.	000011	000006	000005	OLD RIXFORD RD.	1F RES	6.300	1	963cu	0	963
BRANDT TRUST, DOROTHY L.	000033	000013	000000	35 HEADLANDS RD.	1F RES	0.340	1	168,300	43,400	211,700
BREWER, BRADLEY N.	000002	000019	000000	342 MANNING HILL RD.	1F RES	6.200	1	34,800	133,200	168,000
BREWER, BRADLEY N.	000002	000020	000000	332 MANNING HILL RD.	1F RES	1.540	1	30,600	9,200	39,800
BREWER, BRADLEY N.	000002	000034	000000	TIPPING ROCK RD.	1F RES	12.500	1	1,175cu	0	1,175
BREWER, MEGHAN L.	000006	000005	0004-3	PINEYWOODS RD.	1F RES	5.000	1	22,200	0	22,200
BREWER, RENE M.	000001	000038	000000	68 BOLTON RD.	1F RES	1.540	1	29,100	187,800	216,900
BREWER, ROBERT	000006	000005	0004-4	PINEYWOODS RD.	1F RES	11.200	1	1,712cu	0	1,712
BREWER, TIMOTHY	000006	000001	000002	45 JONES RD.	1F RES	1.160	1	37,700	118,800	156,500
BREWER, TIMOTHY L.	000008	000020	00001A	79-3 CLARK RD.	1F RES	0.000	1	0	16,000	16,000
BRIGGS, ROBERT A.	000003	000015	000000	341 SCOTLAND RD.	1F RES	29.500	1	41,723cu	131,900	173,623
BRIGGS, ROBERT A.	000003	000016	000000	SCOTLAND RD.	1F RES	31.500	1	4,522cu	0	4,522
BRIGHAM, DAVID T.	000034	000038	000000	21 FOREST AVE.	1F RES	0.110	1	139,800	40,400	180,200
BRITTON, JOHN A.	000008	000094	000000	386 OLD WESTPORT RD.	1F RES	1.200	1	37,700	80,100	117,800
BRIXNER, RUTH H.	000012	000036	000007	24 KAPPER DR.	1F RES	0.000	1	0	27,800	27,800
BROCK, JOSEPH J.	000012	000009	000002	871 OLD WESTPORT RD.	1F RES	0.600	1	34,300	53,100	87,400
BRODSKY, MARGERY B.	000001	000061	000000	BURT HILL RD.	1F RES	17.000	1	1,454cu	0	1,454
BRODSKY, MARGERY B.	000001	000062	000000	470 BURT HILL RD.	1F RES	11.400	1	31,766cu	209,300	241,066
BROOK TRUST, JOHN E.	000004	000020	000000	S. SCOFIELD MT. RD.	1F RES	45.000	1	2,556cu	0	2,556
BROOK TRUST, JOHN E.	000004	000021	000000	310 S. SCOFIELD MT. RD.	1F RES	23.000	1	32,737cu	28,400	61,137
BROOKS, BERNARD K.	000012	000036	000004	18 KAPPER DR.	1F RES	0.000	1	0	49,100	49,100
BROSTEK, MARIAN A.	000009	000043	000000	259 RABBIT HOLLOW RD.	1F RES	6.200	1	35,100	133,700	168,800
BROSTEK, MARIAN A.	000009	000046	000000	RABBIT HOLLOW RD.	1F RES	8.700	1	5,600	0	5,600
BROSTEK, MARIAN A.	000009	000047	000000	RABBIT HOLLOW RD.	1F RES	0.300	1	300	0	300
BROWN, BRUCE	000008	000119	000013	FLCG	1F RES	0.000	1	0	5,400	5,400
BROWN, HERBERT E.	000006	000008	000001	41 SCOTLAND RD.	1F RES	0.640	1	34,600	118,800	153,400

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BROWN, HERBERT E.	000006	000008	000002	SCOTLAND RD.	1F RES	0.530	1	600	0	600
BROWN, JEFFREY L.	000015	000038	000000	101 OAK CIRCLE	1F RES	1.040	1	37,500	67,400	104,900
BROWN, LORNA G.	000027	000012	000000	2 ELM COURT	1F RES	0.230	1	17,700	12,200	29,900
BROWN, TY C.	000017	000026	000000	16 FIDDLE HILL RD.	1F RES	0.480	1	36,000	93,100	129,100
BRUCE TRUST	000027	000030	000000	67 ELM ST.	1F RES	0.850	1	34,500	41,900	76,400
BRUCH, JEFFREY A.	000007	000038	000000	19 BROAD BROOK RD.	1F RES	14.000	1	58,200	102,300	160,500
BRUNELL JR., THEODORE J.	000006	000042	000003	415 RICHMOND RD.	1F RES	5.160	1	41,400	92,900	134,300
BRUNELL SR., THEODORE J.	000015	000002	000000	14 VERRY BROOK RD.	1F RES	45.500	1	38,773 cu	114,600	153,373
BRUSCATO, GENE	000003	000035	000000	330 U. PUDDING HILL RD.	1F RES	145.000	1	38,795 cu	123,700	162,495
BRYANT, RICHARD J.	000028	000033	000000	7 MAPLE ST.	1F RES	0.200	1	47,500	89,600	137,100
BUBB, JR. HARRY A.	000006	000005	0004-2	45 PINEYWOODS RD.	1F RES	5.000	1	42,300	113,900	156,200
BUCKLEY, BETTY M.	000012	000036	000017	52 KAPPER DR.	1F RES	0.000	1	0	31,700	31,700
BUCKLEY, TODD S.	000007	000028	000000	310 BACK ASHUELOT RD.	1F RES	47.000	1	39,763 cu	64,400	104,163
BUDZIK, ALEXANDER	000028	000019	000000	7 HILDRETH ST.	1F RES	0.360	1	18,300	18,500	36,800
BUDZIK, JOHN H.	000027	000019	000000	5 ELM COURT	1F RES	0.230	1	18,600	10,900	29,500
BUFFUM, WARREN J.	000034	000029	000000	50 FOREST LAKE CIRCLE	1F RES	0.300	1	45,200	12,500	57,700
BUKOWSKI, APOLONIA	000017	000007	000000	170 ASHUELOT MAIN ST.	1F RES	0.500	1	18,900	79,900	98,800
BUKOWSKI, JOHN	000026	000085	000000	13 RICHMOND RD.	1F RES	0.240	1	23,500	158,200	181,700
BULLARD, ERVIN T.	000034	000013	000000	41 FOREST LAKE CIRCLE	1F RES	0.340	1	120,600	44,700	165,300
BULLARD, ERVIN T.	000034	000014	000000	37 FOREST LAKE CIRCLE	1F RES	0.120	1	121,700	43,500	165,200
BURDICK, LAWRENCE	000001	000020	000050	9 HARBOURT DR.	1F RES	0.000	1	0	31,800	31,800
BURDICK, STEPHEN H.	000016	000025	000000	25 BROAD BROOK RD.	1F RES	0.270	1	40,700	56,600	97,300
BUREAU, PAMELA	000031	000031	000000	10 CHESTERFIELD DR.	1F RES	0.610	1	56,000	86,800	142,800
BURNEY REVOCABLE TRUST	000001	000055	000008	515 BURT HILL RD.	1F RES	3.090	1	32,500	210,700	243,200
BURNS JR., EDWARD J.	000008	000113	000000	121 MICHIGAN ST.	1F RES	56.800	1	42,068 cu	159,500	201,568
BURT SR., RUSSELL J.	000008	000074	000001	75 OLD SPOFFORD RD.	1F RES	5.000	1	34,800	69,800	104,600
BUSH, RONALD H.	000026	000046	000000	5 ASHUELOT ST.	1F RES	0.260	1	17,100	60,600	77,700
BUSKEY, ROBERT R.	000008	000053	0001-7	192 OLD CHESTERFIELD RD.	1F RES	12.130	1	1,722 cu	0	1,722
BUTLER, GERALD A.	000024	000008	000000	66 SCOTLAND RD.	1F RES	2.700	2	75,800	52,000	127,800
BUTLER, MICHAEL	000037	000001	000000	950 KEENE RD.	1F RES	1.580	1	37,800	95,700	133,500
BUTLER, MICHAEL J.	000015	000047	000000	OLD WESTPORT RD.	1F RES	13.500	1	1,620 cu	0	1,620
BYRNE, PATRICIA A.	000018	000012	000000	83 ASHUELOT MAIN ST.	1F RES	0.670	1	20,600	67,300	87,900
BYRNE, TOM	000005	000122	000000	178 WARWICK RD.	1F RES	14.000	1	54,325 cu	113,300	167,625
CABRERA, CRISTINA M.	000027	000001	000000	40 ELM ST.	1F RES	2.200	1	46,400	70,500	116,900
CADRAN, RONALD J.	000033	000022	000000	15 HEADLANDS RD.	1F RES	0.660	1	192,000	50,200	242,200
CALDWELL, BRIAN A.	000028	000085	000003	100 MICHIGAN ST.	1F RES	1.100	1	30,100	131,000	161,100
CALDWELL, DANA E.	000027	000003	000001	9 REDWOOD DR.	1F RES	0.000	1	0	25,300	25,300
CALKINS, JEFFREY A.	000028	000058	000000	12 MECHANIC ST.	2F RES	0.040	1	32,000	114,700	146,700
CAMINITI, TAMMY	000026	000042	000000	26 ELM ST.	1F RES	1.600	1	32,700	95,200	127,900
CAMPBELL, HARVEY F.	000002	000013	000000	MANNING HILL RD.	1F RES	17.300	1	27,762 cu	700	28,462
CAMPBELL, ILDAGE A.	000005	000005	000000	220 MANNING HILL RD.	1F RES	21.000	1	31,669 cu	152,400	184,069
CANON, MAGDALENE M.	000004	000071	000000	79 BURT HILL RD.	1F RES	4.500	1	43,200	60,200	103,400
CANONICA, SAMUEL J.	000002	000003	000000	79 OLD MANNING HILL RD.	1F RES	126.000	1	103,198 cu	252,300	355,498
CANTLIN, GERALD J.	000012	000036	000002	21 KAPPER DR.	1F RES	1.020	1	37,500	84,700	122,200
CANTLIN, KEVIN A.	000029	000025	000000	15 DINGMAN COURT	1F RES	0.350	1	12,700	28,800	41,500
CANTLIN, KEVIN A.	000029	000026	000000	16 DINGMAN COURT	1F RES	0.170	1	5,700	0	5,700
CAPELLA, LAURIE A.	000035	000004	000000	34 MELVIN BRIDGE RD.	1F RES	0.340	1	25,000	70,500	95,500
CAPOZZIELLO, ANTHONY H.	000032	000003	000000	298 KEENE RD.	1F RES	1.900	1	47,300	15,200	62,500
CARBONE JR., ORESTE C.	000004	000044	0004-1	179 BOLTON RD.	1F RES	2.090	1	30,350 cu	116,800	147,150
CARBONE JR., ORESTE C.	000004	000044	0004-2	171 BOLTON RD.	1F RES	12.200	1	761 cu	0	761
CARD, RICHARD N.	000019	000027	000000	21 ASHUELOT MAIN ST.	2F RES	0.130	1	7,800	92,900	100,700

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CARDINAL DEVELOPMENT CORP.	000009	000007	000000	RABBIT HOLLOW RD.	1F RES	8.550	1	1,283cu	0	1,283
CARDINAL DEVELOPMENT CORP.	000009	000009	000000	RABBIT HOLLOW RD.	1F RES	0.190	1	21,200	0	21,200
CARDINAL DEVELOPMENT CORP.	000009	000010	000000	RABBIT HOLLOW RD.	1F RES	6.000	1	1,146cu	0	1,146
CARDINAL DEVELOPMENT CORP.	000009	000012	000000	RABBIT HOLLOW RD.	COM/IN	97.000	1	52,769cu	0	52,769
CARDINAL DEVELOPMENT CORP.	000009	000013	000000	RABBIT HOLLOW RD.	1F RES	14.000	1	2,100cu	0	2,100
CARDINAL DEVELOPMENT CORP.	000009	000024	000000	RABBIT HOLLOW RD.	COM/IN	44.800	1	73,600	0	73,600
CARDINAL DEVELOPMENT CORP.	000009	000025	000000	OFF RABBIT HOLLOW RD	1F RES	2.900	1	1,700	0	1,700
CARDINALE, JASON R.	000003	000011	000000	320 SCOTLAND RD.	1F RES	107.600	1	47,026cu	59,300	106,326
CAREY, EDWARD D.	000008	000015	000000	31 CLARK RD.	1F RES	0.360	1	25,700	13,800	39,500
CARL, BERNARD J.	000035	000003	000000	30 MELVIN BRIDGE RD.	1F RES	0.730	1	33,600	131,100	164,700
CARLE, JR., GARY A.	000004	000066	000005	230 GUNN MT. RD.	1F RES	3.300	1	62,800	81,700	144,500
CARLE, KRISTINE & JAMES	000030	000009	000000	112 KEENE RD.	1F RES	0.080	1	10,200	58,800	69,000
CARLSON, RICHARD	000008	000119	00083A	FLCG	1F RES	0.000	1	0	6,200	6,200
CARLSTROM, RANDY	000022	000021	000000	32 GOAMKO DR.	1F RES	0.390	1	41,600	21,400	63,000
CARMEN-WINCHESTER REALTY TRUST	000026	000086	000000	11 RICHMOND RD.	COM/IN	0.480	1	28,100	240,100	268,200
CAROL POOLE TRUST	000028	000073	000000	37 MECHANIC ST.	2F RES	3.600	1	52,800	160,700	213,500
CARON, BRUCE R.	000001	000020	000036	126 S. PARRISH RD.	1F RES	0.000	1	0	36,800	36,800
CARPENTER, CHARLES J.	000024	000006	000000	46 SCOTLAND RD.	1F RES	1.050	1	37,600	78,900	116,500
CARPENTER, DAVID	000012	000036	000015	48 KAPPER DR.	1F RES	0.000	1	0	64,900	64,900
CARPENTER, JAMES P.	000031	000007	000000	233 KEENE RD.	1F RES	0.640	1	56,200	95,000	151,200
CARPENTER, JR, FRANCIS S	000026	000113	000000	72 RICHMOND RD.	1F RES	0.610	1	51,700	56,500	108,200
CARR, WILLIAM A.	000021	000017	000000	8 LOVELY LANE	1F RES	0.230	1	38,900	76,200	115,100
CARRIER, GARY L.	000003	000025	000000	PUDDING HILL RD.	1F RES	142.300	1	15,249cu	0	15,249
CARROLL, CYNTHIA F.	000012	000036	000038	71 KAPPER DR.	1F RES	0.000	1	0	83,100	83,100
CARROLL, ROGER K.	000008	000010	000007	97 WOODARD AVE.	1F RES	1.640	1	36,300	106,100	142,400
CASEY, JACLYN J.	000001	000020	000030	4 CONNOR COURT	1F RES	0.000	1	0	11,900	11,900
CASEY, TIMOTHY F.	000034	000073	000000	25 TOWN BEACH RD.	1F RES	0.110	1	100,800	56,500	157,300
CASTLE TRUST	000012	000036	000000	KAPPER DR.	COM/IN	37.000	1	276,300	460,800	737,100
CASTLE TRUST	000012	000036	000035	23 KAPPER DR.	1F RES	0.000	1	0	0	0
CASTLE TRUST	000012	000036	000047	65 KAPPER DR.	1F RES	0.000	1	0	0	0
CASTLE TRUST	000012	000037	000000	OFF KEENE RD.	1F RES	7.100	1	7,400	0	7,400
CATALDO, RICHARD	000005	000054	000001	196 BACK ASHUELOT RD.	1F RES	9.360	1	44,600	199,300	243,900
CAVANNA, DAVID E.	000001	000026	000000	WINCH/HINS TOWN LINE	1F RES	6.500	1	7,600	3,500	11,100
CECCACCI, SUSAN MCDANIEL	000002	000035	000000	OFF TIPPING ROCK RD.	1F RES	139.000	1	9,608cu	0	9,608
CECHVALA, RICHARD	000019	000007	000001	20 HAMPSHIRE CT.	1F RES	1.020	1	30,000	77,400	107,400
CECHVALA, RICHARD	000019	000045	000000	5 HAMPSHIRE CT.	1F RES		1	0	1,400	1,400
CENTRAL VERMONT PUBLIC SERVICE	000007	000073	000000	POWERLINES	UTILIT	28.500	1	0	0	0
CHAFFEE, KEVIN M.	000005	000004	000000	240 MANNING HILL RD.	1F RES	1.150	1	30,200	141,200	171,400
CHAGNON, STEPHEN & PENNY	000026	000057	000000	18 PARKER ST.	2F RES	0.290	1	20,200	127,400	147,600
CHAGNON, STEPHEN R.	000001	000055	000007	523 BURT HILL RD.	1F RES	2.420	1	31,700	177,400	209,100
CHAMPAGNE, JOSEPH E.	000030	000016	000000	156 KEENE RD.	1F RES	1.750	1	35,600	94,900	130,500
CHAMPNEY JR., STUART H.	000031	000028	000000	20 WEDGEWOOD DR.	1F RES	0.590	1	55,800	85,200	141,000
CHAMPNEY, BONNIE JEAN	000032	000013	000010	19 TAMARACK CIRCLE	1F RES	0.000	1	0	26,800	26,800
CHAMPNEY, STUART H.	000036	000004	000000	880 KEENE RD.	1F RES	0.500	1	26,900	73,600	100,500
CHAPIN, DONALD P.	000024	000005	000000	9 OLD MT. TURNPIKE RD.	1F RES	0.840	1	34,400	39,200	73,600
CHAPPELL, GREGORY	000012	000036	000032	29 KAPPER DR.	1F RES	0.000	1	0	82,300	82,300
CHARLAND, ARTHUR B.	000012	000036	000036	68 KAPPER DR.	1F RES	0.000	1	0	93,200	93,200
CHASE, ANITA M.	000006	000005	0004-1	39 PINEYWOODS RD.	1F RES	5.000	1	42,300	33,300	75,600
CHASE, GARY L.	000008	000097	000000	320 OLD WESTPORT RD.	1F RES	1.320	1	37,900	141,000	178,900
CHASE, GARY L.	000028	000007	000000	20 ELM ST.	COM/IN	1.740	1	36,900	56,800	93,700
CHASE, VINCENT D.	000006	000028	004-11	40 ACORN DR.	1F RES	2.600	1	50,700	168,800	219,500

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CHASE, WILLIAM H.	000028	000075	000000	21 MECHANIC ST.	2F RES	1.500	1	59,100	110,900	170,000
CHEATHAM, MARILYN J	000005	000116	000000	108 WARWICK RD.	1F RES	24.000	1	52,800cu	163,900	216,700
CHENIER, GEORGE E.	000034	000056	000001	FOREST LAKE RD.	1F RES	0.110	1	81,700	0	81,700
CHENIER, GEORGE E.	000035	000013	000000	507 FOREST LAKE RD.	1F RES	0.720	1	36,300	106,200	142,500
CHERNEY FAMILY TRUST	000034	000063	000000	47 TOWN BEACH RD.	1F RES	0.280	1	172,100	104,700	276,800
CHESTNUT HILL PROPERTIES CHW	000005	000011	000000	MANNING HILL RD.	1F RES	10.000	1	37,300	0	37,300
CHIAPUTTI, LUCILLE A.	000001	000020	000034	2 AVERY CIRCLE	1F RES	0.000	1	0	17,700	17,700
CHIOTIS, MARIA	000020	000013	000000	3 WARWICK RD.	COM/IN	0.570	1	62,800	168,600	231,400
CHRISTMAN, ROBERT	000001	000011	000000	WINCH/NFLD TOWN LINE	1F RES	0.300	1	300	0	300
CLARK, CHARLES W.	000008	000119	000031	31 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	8,300	8,300
CLARK, CHESTER	000027	000003	000012	2 LILAC LANE	1F RES	0.000	1	0	17,600	17,600
CLARK, DOROTHY M.	000007	000041	000000	88 BROAD BROOK RD.	1F RES	0.500	1	32,000	132,300	164,300
CLARK, ERIC	000027	000007	000000	103 ELM ST.	1F RES	0.590	1	32,600	91,400	124,000
CLARK, EUGENE W.	000016	000026	000000	23 BROAD BROOK RD.	1F RES	0.170	1	34,100	69,300	103,400
CLARK, IRENE A.	000016	000019	000000	77 BROAD BROOK RD.	1F RES	1.110	1	35,600	80,500	116,100
CLARK, MARY LOU	000003	000004	000001	560 WARWICK RD.	1F RES	12.180	1	50,947cu	96,700	147,647
CLARK, REGINALD G.	000033	000028	000000	25 SOUTH DR.	1F RES	0.130	1	164,500	77,700	242,200
CLARK, REGINALD G.	000033	000028	000001	SOUTH DR.	1F RES	0.020	1	8,500	1,900	10,400
CLASS, BONNY J.	000008	000108	000003	85 MECHANIC ST.	1F RES	19.930	1	39,564cu	122,400	161,964
CLEWS, CHRISTOPHER	000016	000010	000003	223 ASHUELOT MAIN ST.	1F RES	0.110	1	14,100	73,100	87,200
CLOSE, EDWARD J.	000008	000053	0001-9	202 OLD CHESTERFIELD RD.	1F RES	1.470	1	30,600	187,300	217,900
CLOUGH III, WALTER E.	000028	000080	000000	18 CHAPEL ST.	1F RES	0.450	1	40,000	112,300	152,300
COBURN, GEORGE F.	000003	000017	000000	370 SCOTLAND RD.	1F RES	1.220	1	37,800	87,900	125,700
COBURN, LINDA	000008	000070	000001	10 OLD SPOFFORD RD.	1F RES	1.300	1	30,400	96,300	126,700
COHEN, CHRISTINE M.	000021	000012	000000	20 BILO AVE.	1F RES	0.230	1	38,900	66,200	105,100
COLE SR., KENNETH A.	000002	000055	000007	WARWICK RD.	1F RES	9.000	1	6,600	0	6,600
COLE SR., KENNETH A.	000002	000057	000000	579 WARWICK RD.	1F RES	4.200	1	52,600	171,900	224,500
COLE, CECIL L.	000027	000003	000014	1 CEDAR LANE	1F RES	0.000	1	0	22,400	22,400
COLE, DOUGLAS S.	000008	000043	000000	239 OLD CHESTERFIELD RD.	1F RES	30.000	1	31,612cu	164,800	196,412
COLE, GARY	000008	000119	000028	28 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	5,300	5,300
COLE, KENNETH A.	000006	000001	000003	49 JONES RD.	1F RES	1.070	1	37,600	0	37,600
COLE, KENNETH A.	000006	000001	000004	PINEYWOODS RD.	1F RES	28.100	1	47,081cu	38,900	85,981
COLE, KENNETH A.	000006	000001	0004-1	55 JONES RD.	1F RES	5.300	1	40,000	3,400	43,400
COLE, KENNETH A.	000006	000001	0004-2	PINEYWOODS RD.	1F RES	5.800	1	25,700	0	25,700
COLE, KENNETH A.	000028	000044	000000	21 KEENE RD.	1F RES	0.430	1	23,700	241,800	265,500
COLE, RUSSELL F.	000008	000119	000037	37 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	5,900	5,900
COLEMAN SR., RICHARD J.	000028	000064	000000	38 MECHANIC ST.	1F RES	0.320	1	53,400	49,200	102,600
COLL, ANITA M.	000031	000025	000000	32 WEDGEWOOD DR.	1F RES	0.530	1	55,400	86,000	141,400
COLLETT, KENNETH L.	000034	000051	000000	474 FOREST LAKE RD.	1F RES	0.080	1	178,700	127,900	306,600
COLLINS, GREGORY S.	000031	000019	000000	39 WEDGEWOOD DR.	1F RES	0.390	1	54,100	104,800	158,900
COLLINS, JOHN R.	000012	000036	000028	41 KAPPER DR.	1F RES	0.000	1	0	78,700	78,700
COLLINS, JON	000001	000020	000014	16 AVERY CIRCLE	1F RES	0.000	1	0	64,700	64,700
COMIRE, VICKIE L.	000027	000021	000000	2 WILLOW COURT	1F RES	0.230	1	18,600	24,200	42,800
CONANT TRUST	000008	000120	000001	KEENE RD.	1F RES	16.900	1	2,866cu	0	2,866
CONANT TRUST	000034	000058	000000	367 KEENE RD.	1F RES	7.760	1	136,956cu	157,300	294,256
CONANT TRUST	000034	000059	000000	4 TOWN BEACH RD.	1F RES	0.000	1	0	70,000	70,000
CONANT TRUST	000034	000062	000000	34 TOWN BEACH RD.	1F RES	0.000	1	0	53,700	53,700
CONANT, STANLEY	000008	000120	000002	44 MELVIN BRIDGE RD.	1F RES	18.500	1	35,970cu	112,400	148,370
CONLAN SR., JOSEPH B.	000031	000002	000000	184 KEENE RD.	COM/IN	0.660	1	56,300	133,300	189,600
CONNELL JR., WILLIAM E.	000027	000028	000000	11 WILLOW COURT	1F RES	0.380	1	26,700	14,800	41,500
CONNELL JR., WILLIAM E.	000027	000028	00000A	WILLOW COURT	1F RES	0.130	1	4,100	0	4,100

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CONNOLLY, JAMES A.	000011	000023	000000	OLD SPOFFORD RD.	1F RES	80.500	1	64,400	0	64,400
CONROY, DONALD	000011	000006	000003	OLD RIXFORD RD.	1F RES	9.900	1	36,000	0	36,000
COOK, BRIAN L.	000004	000054	000000	299 BURT HILL RD.	1F RES	6.000	1	35,300	73,400	108,700
COOK, DOUGLAS L.	000005	000050	000000	186 BURT HILL RD.	1F RES	52.000	1	77,600cu	140,800	218,400
COOK, EDMUND S.	000001	000020	000044	7 EARL AVE.	1F RES	0.000	1	0	33,400	33,400
COOK, MICHAEL	000004	000034	000000	299 BOLTON RD.	1F RES	11.900	1	77,096cu	166,400	243,496
COOK, MICHAEL R.	000004	000031	000000	OFF BOLTON RD.	1F RES	40.000	1	2,158cu	0	2,158
COOK, MICHAEL R.	000004	000032	000000	BOLTON RD.	1F RES	3.500	1	63,151cu	13,300	76,451
COOK, REBECCA	000002	000055	0002-1	479 WARWICK RD.	1F RES	3.000	1	51,200	121,800	173,000
COOK, ROBERT L.	000001	000076	000000	MANNING HILL RD.	COM/IN	5.480	1	30,394cu	0	30,394
COOK, ROBERT L.	000001	000077	000000	MANNING HILL RD.	1F RES	1.210	1	96cu	0	96
COOK, ROBERT L.	000001	000078	000000	811 MANNING HILL RD.	1F RES	2.260	1	43,549cu	140,800	184,349
COOK, ROBERT L.	000001	000079	000000	MANNING HILL RD.	COM/IN	3.040	1	23,947cu	0	23,947
COOK, ROBERT L.	000001	000081	000000	MANNING HILL RD.	1F RES	28.010	1	89,042cu	0	89,042
COOLEY, EVA I.	000029	000023	000000	20 MINER COURT	1F RES	1.700	1	36,300	124,400	160,700
COOPE, MICHAEL	000026	000097	000000	1 HIGH ST.	1F RES	0.250	1	19,700	68,100	87,800
COPLEY, HARRIET J.	000012	000026	000000	583 KEENE RD.	1F RES	0.400	1	29,400	46,300	75,700
CORBETT, GLENN A.	000007	000019	000000	68 OLD HINSDALE RD.	1F RES	17.250	1	32,640cu	102,000	134,640
CORLISS III, JOHN D.	000032	000013	000024	20 TAMARACK CIRCLE	1F RES	0.000	1	0	19,800	19,800
CORLISS JR., JOHN D.	000012	000027	000000	KEENE RD.	1F RES	1.200	1	27,500	0	27,500
CORLISS JR., JOHN D.	000012	000028	000000	610 KEENE RD.	1F RES	16.750	2	54,100	263,000	317,100
CORLISS, DONALD J.	000002	000028	000001	34 CURTIS RD.	1F RES	5.010	1	34,700	119,800	154,500
CORRODY-RALSTON, DENISE A.	000019	000036	000000	5 PURCELL RD.	1F RES	0.140	1	31,800	63,100	94,900
COSTER, LAURENCE S.	000025	000020	000000	112 ASHUELOT ST.	1F RES	4.740	1	49,500	157,300	206,800
COSTICK, HARRY W.	000004	000043	0006-1	140 BOLTON RD.	1F RES	4.900	1	31,700	0	31,700
COSTICK,MARGARET A.	000004	000043	000006	130 BOLTON RD.	1F RES	4.900	1	34,700	105,900	140,600
COTA, TINA	000027	000003	000037	7 DOGWOOD HILL RD.	1F RES		1	0	12,800	12,800
COTE, RICHARD	000008	000119	000048	FLCG	1F RES	0.000	1	0	4,500	4,500
COTE,SR., RICHARD	000032	000013	000022	18 TAMARACK CIRCLE	1F RES	0.000	1	0	17,900	17,900
COTY, JOHN JOSEPH SR.	000017	000017	000000	18 BROAD BROOK RD.	1F RES	0.130	1	31,100	51,500	82,600
COULBORN, KEITH H.	000016	000002	000000	15&20 RECYCLE WAY	COM/IN	1.500	1	38,100	57,600	95,700
COULBORN, KEITH H.	000016	000002	000001	OFF ASHUELOT MAIN ST	COM/IN	0.190	1	15,200	0	15,200
COULBORN, KEITH H.	000016	000003	000000	OFF ASHUELOT MAIN ST	1F RES	2.800	1	36,000	0	36,000
COUNCILMAN, BRADFORD C.	000001	000020	000017	10 AVERY CIRCLE	1F RES	0.000	1	0	19,400	19,400
COUTU-CROMWELL, BEVERLY D.	000001	000007	000000	67 MINE RD.	1F RES	1.000	1	37,500	111,300	148,800
COUTU-CROMWELL, BEVERLY D.	000001	000008	000000	MINE RD.	1F RES	1.700	1	19,600	4,200	23,800
COUTURE, GARY M.	000007	000058	000000	357 ASHUELOT MAIN ST.	1F RES	0.300	1	27,500	61,100	88,600
COWAN, DAVID D.	000027	000003	000016	2 CEDAR LANE	1F RES	0.000	1	0	19,700	19,700
COWHEY, BARBARA	000008	000119	000027	FLCG	1F RES	0.000	1	0	7,300	7,300
COX, DOUGLAS A.	000034	000017	000000	23 FOREST LAKE CIRCLE	1F RES	0.230	1	163,400	41,800	205,200
CRAWFORD REV. TRUST, PHILLIP	000004	000013	000000	240 S. SCOFIELD MT. RD.	1F RES	12.000	1	75,876cu	115,400	191,276
CRESTWOODS INC	000005	000132	000000	246 WARWICK RD.	COM/IN	31.280	1	92,257cu	245,900	338,157
CRESTWOODS INC	000005	000133	000000	WARWICK RD.	COM/IN	0.490	1	34,500	0	34,500
CRESTWOODS INC	000005	000134	000000	259 WARWICK RD.	COM/IN	9.370	1	52,376cu	73,700	126,076
CRESTWOODS INC	000005	000135	000000	254 WARWICK RD.	COM/IN	7.930	3	104,400	614,300	718,700
CRESTWOODS INC	000005	000136	000000	261 WARWICK RD.	COM/IN	0.960	1	48,300	157,100	205,400
CRESTWOODS INC	000005	000138	000000	WARWICK RD.	COM/IN	4.340	1	43,000	0	43,000
CRESTWOODS INC	000005	000140	000000	139 PINEYWOODS RD.	COM/IN	1.050	1	39,100	0	39,100
CRESTWOODS INC	000005	000141	000000	WARWICK RD.	1F RES	25.390	1	2,576cu	0	2,576
CRIMMINS, MICHAEL J.	000002	000047	000000	301 WARWICK RD.	1F RES	7.640	1	56,400	171,600	228,000
CRONIN, BRIAN T.	000002	000022	000000	318 MANNING HILL RD.	1F RES	1.020	1	30,000	77,800	107,800

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CROTEAU, CASEY	000027	000003	000021	8 LILAC LANE	1F RES	0.000	1	0	15,600	15,600
CROTEAU, CRAIG R.	000024	000010	000002	17 PUDDING HILL RD.	1F RES	1.500	1	38,100	101,200	139,300
CROTEAU, DAVID	000008	000119	000061	FLCG	1F RES	0.000	1	0	5,400	5,400
CROTEAU, DOUGLAS M.	000006	000005	000002	19 PINEYWOODS RD.	1F RES	2.100	1	38,800	103,400	142,200
CROTEAU, JAMIE	000027	000003	000018	12 REDWOOD DR.	1F RES	0.000	1	0	15,400	15,400
CROTEAU, KEVIN R.	000027	000003	000005	2 PINE COURT	1F RES	0.000	1	0	17,600	17,600
CROTEAU, LYNETTE H.	000006	000002	000000	PINEYWOODS RD.	1F RES	1.300	1	105 cu	0	105
CROTEAU, LYNETTE H.	000006	000003	000000	115 SCOTLAND RD.	1F RES	107.970	1	9,624 cu	0	9,624
CROTEAU, LYNETTE H.	000006	000004	000000	148 SCOTLAND RD.	1F RES	42.000	1	41,565 cu	215,200	256,765
CROTEAU, PAUL	000008	000119	000012	FLCG	1F RES	0.000	1	0	6,800	6,800
CROTEAU, RONALD W.	000005	000055	000000	176 BACK ASHUELOT RD.	1F RES	0.280	1	22,300	61,000	83,300
CROTEAU, RONALD W.	000006	000004	000001	27 PUDDING HILL RD.	1F RES	2.800	1	39,700	115,000	154,700
CROTEAU, RONALD W.	000024	000010	000001	80 SCOTLAND RD.	2F RES	1.500	1	38,100	103,400	141,500
CROTEAU, TREVOR	000006	000003	000001	121 SCOTLAND RD.	1F RES	12.030	1	38,811 cu	181,700	220,511
CROWELL, LINDA E.	000007	000036	000000	15 ALLEN HILL RD.	1F RES	18.200	1	47,269 cu	28,900	76,169
CROWELL, LINDA E.	000019	000034	000000	ALLEN HILL RD.	1F RES	2.900	1	45,143 cu	114,600	159,743
CUMMINGS, VINCENT A.	000028	000041	000000	35 KEENE RD.	4F RES	1.290	1	31,400	88,800	120,200
CUNNINGHAM, RICHARD H & MARCIA	000033	000012	000000	39 HEADLANDS RD.	1F RES	0.300	1	161,600	103,700	265,300
CURRIER, FRANK X.	000011	000005	000000	483 OLD CHESTERFIELD RD.	1F RES	34.000	1	33,662 cu	189,100	222,762
CURTIS, DWAYNE E.	000027	000003	000007	6 REDWOOD DR.	1F RES	0.000	1	0	18,600	18,600
CURTIS, GARY	000005	000047	000001	166 BACK ASHUELOT RD.	1F RES	19.000	1	36,453 cu	137,900	174,353
CURTISS, MARGARET E.	000006	000028	0004-6	75 ACORN DR.	1F RES	2.670	1	50,800	138,500	189,300
CUSHING, DANIEL L.	000021	000007	000000	139 RICHMOND RD.	1F RES	0.250	1	40,500	89,600	130,100
CUTTER, ROBERT A.	000027	000018	000000	9 ELM COURT	1F RES	0.230	1	18,600	12,200	30,800
CUTTING, DAVID W.	000001	000055	000003	551 BURT HILL RD.	1F RES	2.910	1	32,300	241,100	273,400
CUTTING, LUCIUS P.	000002	000061	000000	OFF WARWICK RD.	1F RES	224.700	1	12,123 cu	0	12,123
CZUPTA, ERIK	000008	000119	000059	FLCG	1F RES	0.000	1	0	7,400	7,400
DAIGEL, DOREEN	000006	000008	0003-1	12 JONES RD.	1F RES	1.050	1	37,600	35,200	72,800
D'ALEO, SALVATORE J.	000008	000037	000000	299 OLD CHESTERFIELD RD.	1F RES	32.100	1	34,456 cu	157,400	191,856
D'ALEO, SALVATORE J.	000008	000037	000002	OLD CHESTERFIELD RD.	1F RES	38.500	1	909 cu	0	909
DANAHY, JOHN F.	000033	000025	000000	18 SOUTH DR.	1F RES	1.700	1	202,800	326,000	528,800
DANAHY, RONALD H.	000012	000036	000021	57 KAPPER DR.	1F RES	0.000	1	0	45,300	45,300
DANNER, LISA MARIE	000028	000092	000000	49 MICHIGAN ST.	1F RES	0.650	1	33,100	89,100	122,200
DARGIE, CHRISTOPHER	000015	000031	000000	100 OAK CIRCLE	1F RES	1.030	1	35,600	79,500	115,100
DAUGHERTY, RODMAN T.	000008	000035	000004	358 OLD CHESTERFIELD RD.	1F RES	14.600	1	31,518 cu	142,300	173,818
DAVENPORT, THOMAS J.	000026	000071	000000	58 PARKER ST.	1F RES	0.240	1	47,600	140,200	187,800
DAVID D. GORHAM 2004 TRUST	000026	000022	000000	104 MAIN ST.	COM/IN	0.150	1	13,400	151,800	165,200
DAVIDSON III, ALFRED J.	000037	000004	000007	14 ROBERTS LANE	1F RES	1.000	1	48,800	136,700	185,500
DAVIS, ELWOOD N.	000034	000057	000000	379 KEENE RD.	1F RES	1.700	1	46,300	48,100	94,400
DAVIS, PAUL G.	000029	000011	000000	119 HOWARD ST.	1F RES	1.900	1	38,600	78,400	117,000
DAVIS, ROBERT E.	000015	000028	000001	893 OLD WESTPORT RD.	1F RES	1.900	1	38,600	213,800	252,400
DAWSON, HELEN M.	000002	000022	000003	15 CURTIS RD.	1F RES	1.790	1	30,900	81,300	112,200
DAY, CHRISTINE A.	000006	000013	000003	87 FOREST LAKE RD.	1F RES	1.500	1	30,600	36,800	67,400
DAYTON JR., HAROLD T.	000007	000001	000000	OLD HINSDALE RD.	1F RES	0.750	1	5,300	0	5,300
DEANE SR., HAROLD F.	000012	000015	000000	FOSGATE RD.	1F RES	67.000	1	3,672 cu	0	3,672
DEANE SR., HAROLD F.	000029	000001	000000	74 HOWARD ST.	1F RES	0.860	2	44,300	67,300	111,600
DEANE SR., HAROLD F.	000029	000002	000000	80 HOWARD ST.	1F RES	0.250	1	40,500	34,300	74,800
DEANE SR., HAROLD F.	000029	000003	000000	82 HOWARD ST.	1F RES	9.820	1	55,100	42,300	97,400
DECKER, MICHAEL P.	000029	000012	000000	57 OLD WESTPORT RD.	1F RES	1.970	1	38,700	108,400	147,100
DEFOREST, ALFRED V	000033	000006	000000	71 HEADLANDS RD.	1F RES	0.390	2	122,900	92,900	215,800
DEFOREST, GEMMA	000006	000008	0006-1	32 JONES RD.	1F RES	1.410	1	38,000	12,000	50,000

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DEISTER SR., THOMAS E.	000028	000051	000000	38 MICHIGAN ST.	1F RES	1.090	1	31,200	169,500	200,700
DELANO, PHYLLIS S.	000031	000004	000000	230 KEENE RD.	1F RES	2.200	1	42,900	24,700	67,600
DEMIRKAN, JAMES R.	000028	000054	000000	19 CHAPEL ST.	2F RES	0.300	1	22,000	139,400	161,400
DENIGRIS, JOEL A.	000009	000011	000004	81 LAKE SHORE DR.	1F RES	0.690	1	227,800	183,500	411,300
DEPASCALE, WILLIAM C.	000034	000056	000000	FOREST LAKE RD.	1F RES	0.100	1	80,600	0	80,600
DEPASCALE, WILLIAM C.	000035	000015	000000	487 FOREST LAKE RD.	1F RES	3.200	1	45,800	72,000	117,800
DeRAPS, SHAWN J.	000008	000013	000000	17 CLARK RD.	1F RES	0.600	1	27,300	122,000	149,300
DERBY, DANIEL P.	000034	000046	000000	447 FOREST LAKE RD.	1F RES	0.230	1	24,100	87,200	111,300
DEROSA, THOMAS	000009	000037	000000	51 STONE MT. RD.	1F RES	11.200	1	38,868 cu	122,200	161,068
DESAUTELL REVOCABLE TRUST.	000037	000004	000006	22 ROBERTS LANE	1F RES	1.160	1	49,000	117,600	166,600
DESCHENES, JAMES	000008	000119	000071	FLCG	1F RES	0.000	1	0	6,100	6,100
DESCOUTEAUX, JOHN	000005	000115	000000	119 WARWICK RD.	1F RES	10.000	1	59,100	126,700	185,800
DESMOND, STEPHEN E.	000028	000030	000000	9 JULIA CT.	1F RES	1.300	1	50,100	69,400	119,500
DETTLING, ANDREW J.	000001	000063	000000	484 BURT HILL RD.	1F RES	10.000	1	39,300	90,800	130,100
DEUTSCHE BANK NAT'L. TRUST CO.	000005	000131	000000	210 WARWICK RD.	1F RES	9.900	1	58,500	102,500	161,000
DEWEES, DARWIN	000009	000024	000002	61 RABBIT HOLLOW RD.	1F RES	2.010	1	38,700	97,700	136,400
DICKEY, DOUGLAS	000008	000119	000073	FLCG	1F RES	0.000	1	0	5,100	5,100
DILLING, GARY	000008	000119	000060	FLCG	1F RES	0.000	1	0	6,100	6,100
DINGMAN SR., ALFRED E.	000004	000066	000003	200 GUNN MT. RD.	1F RES	3.000	1	29,400	0	29,400
DINGMAN SR., ALFRED E.	000027	000009	000000	1 DINGMAN COURT	1F RES	0.400	1	24,800	58,900	83,700
DINGMAN SR., ALFRED E.	000029	000014	000000	23 OLD WESTPORT RD.	1F RES	0.340	1	25,000	59,800	84,800
DINGMAN SR., EDMUND A.	000008	000007	000000	79 WOODARD AVE.	1F RES	0.770	1	33,900	91,800	125,700
DINSMORE, SHIRLEY	000005	000119	000000	138 WARWICK RD.	1F RES	3.500	1	51,800	98,100	149,900
DIRTH, TIMOTHY I	000005	000022	000000	19 BACK ASHUELOT RD.	1F RES	11.000	1	82,400 cu	40,700	123,100
DIRTH, TIMOTHY I.	000005	000024	000000	OFF BACK ASHUELOT RD	1F RES	3.400	1	41 cu	0	41
DIXON JR., RAYMOND E.	000009	000031	000000	143 RABBIT HOLLOW RD.	1F RES	2.400	1	39,200	78,900	118,100
DOHERTY, JESSICA S.	000012	000006	000000	30 JANTTI RD.	1F RES	0.750	1	28,400	25,400	53,800
DOHERTY, MICHAEL N.	000005	000097	000005	11 ASHTEN RUE	1F RES	0.500	1	38,400	154,100	192,500
DOHNE, ARLENE G.	000033	000020	000000	19 HEADLANDS RD.	1F RES	0.180	1	159,700	96,400	256,100
DOLAHER, KATHY	000008	000119	0000C6	FLCG	1F RES	0.000	1	0	6,600	6,600
DOLHENTY, EDWARD	000008	000119	0000T9	FLCG	1F RES	0.000	1	0	7,200	7,200
DOMINICK JR., FRANCIS S.	000008	000062	000000	59 OLD CHESTERFIELD RD.	1F RES	2.670	1	32,000	12,200	44,200
DONACHIE JR., MATHEW J.	000008	000035	000003	340 OLD CHESTERFIELD RD.	1F RES	20.200	1	30,754 cu	150,400	181,154
DONAHUE, DAVID B.	000037	000003	000000	16 COOMBS BRIDGE RD.	1F RES	1.000	1	48,800	108,500	157,300
DOOLITTLE - CLOUGH, GAIL M.	000001	000020	000028	6 CONNOR COURT	1F RES	0.000	1	0	17,200	17,200
DOOLITTLE FAMILY TRUST	000027	000002	000000	44 ELM ST.	1F RES	0.570	1	42,900	145,600	188,500
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000002	66 MICHIGAN ST.	1F RES	0.620	1	43,100	26,800	69,900
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000003	68 MICHIGAN ST.	1F RES	0.380	1	26,700	3,000	29,700
DOOLITTLE, PAUL	000009	000027	000000	114 RABBIT HOLLOW RD.	1F RES	2.700	1	39,500	152,600	192,100
DOOLITTLE, PAUL R.	000008	000070	000002	20 OLD SPOFFORD RD.	1F RES	5.350	1	35,100	123,100	158,200
DOOLITTLE, SHIRLEY REV. TRUST	000021	000051	000000	24 FOREST LAKE RD.	1F RES	0.690	1	33,300	88,000	121,300
DORMAN, KEVIN	000008	000119	000003	3 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,600	6,600
DOUGHERTY, JOHN J.	000005	000015	000000	120 MANNING HILL RD.	1F RES	31.800	1	31,664 cu	205,800	237,464
DOURDOUNAS, DIMITRIOUS G.	000012	000039	000000	KEENE RD.	1F RES	35.800	1	3,936 cu	0	3,936
DOURDOUNAS, DIMITRIOUS G.	000012	000039	000001	OFF KEENE RD.	1F RES	8.700	1	9,000	0	9,000
DOURDOUNAS, DIMITRIOUS G.	000012	000040	000000	730 KEENE RD.	1F RES	30.400	1	159,050 cu	161,900	320,950
DOURDOUNAS, DIMITRIOUS G.	000012	000041	000000	OFF KEENE RD.	1F RES	24.200	1	2,252 cu	0	2,252
DOURDOUNAS,GEORGE G..	000012	000039	000002	765 KEENE RD.	1F RES	19.600	1	50,469 cu	109,400	159,869
DOWNING, GORDON	000015	000039	000001	89 OAK CIRCLE	1F RES	0.850	1	34,500	61,400	95,900
DOWNS, KATHERINE L.	000006	000030	000004	376 RICHMOND RD.	1F RES	1.200	1	37,700	94,500	132,200
DOYLE, DAWN M.	000005	000069	000001	235 ASHUELOT ST.	1F RES	0.690	1	33,300	80,900	114,200

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DRAGOON, GEORGE	000006	000001	00003A	49 JONES RD.	1F RES	0.000	1	0	12,900	12,900
DRAGOON, WILLIAM C	000006	000001	04-1MH	55 JONES RD.	1F RES	0.000	1	0	18,400	18,400
DRISCOLL, STEPHEN W.	000015	000032	000000	1 OAK CIRCLE	1F RES	1.460	1	38,100	75,200	113,300
DRISCOLL, STEPHEN W.	000015	000033	000000	1 OAK CIRCLE	1F RES	0.250	1	300	0	300
DROSTE, BRUCE F.	000004	000044	000001	231 BOLTON RD.	1F RES	5.100	1	19,900	443,800	463,700
DUBE, LEO	000008	000119	000076	FLCG	1F RES	0.000	1	0	7,000	7,000
DUBRISKE TRUST, ROGER S.	000026	000002	000000	71 PARKER ST.	1F RES	0.660	1	52,000	105,500	157,500
DUBRISKE, EMILIA H.	000017	000010	000000	182 ASHUELOT MAIN ST.	1F RES	0.160	1	31,600	126,300	157,900
DUBRISKE, EMILIA H.	000017	000011	000000	180 ASHUELOT MAIN ST.	1F RES	0.160	1	31,600	107,600	139,200
DUBRISKE, FELICIA A.	000016	000016	000001	9 DUBRISKE COURT	1F RES	0.890	1	31,300	49,900	81,200
DUCHARME, STEPHEN J.	000004	000017	000000	35 BARBER RD.	1F RES	43.060	1	39,908cu	166,700	206,608
DUGGAN IRREVOCABLE TRUST	000007	000006	000000	WINCH/HINS TOWN LINE	1F RES	28.000	1	5,900	0	5,900
DUGGAN, ANDREW J.	000004	000015	000000	WINCH/HINS TOWN LINE	1F RES	26.000	1	1,173cu	0	1,173
DUMAIN, JASON	000011	000001	000005	404 OLD CHESTERFIELD RD.	1F RES	1.500	1	27,600	0	27,600
DUMOINE FARMS	000007	000050	000000	OFF ASHUELOT MAIN ST	1F RES	292.000	1	12,738cu	0	12,738
DUMOINE FARMS	000009	000055	000000	RABBIT HOLLOW RD.	1F RES	35.000	1	1,787cu	0	1,787
DUMOINE FARMS	000012	000030	000000	KEENE RD.	1F RES	625.000	1	25,719cu	0	25,719
DUMOND, MICHAEL	000008	000119	000091	FLCG	1F RES	0.000	1	0	8,300	8,300
DUNN, JEAN A.	000004	000044	000005	BOLTON RD.	1F RES	11.500	1	21,075cu	1,900	22,975
DUNN, RAYMOND E.	000015	000026	000000	976 OLD WESTPORT RD.	1F RES	2.200	1	38,800	126,400	165,200
DUNNELL JR., FLOYD M.	000001	000069	000000	MANNING HILL RD.	1F RES	33.500	1	5,519cu	0	5,519
DUPUIS, SYBIL	000034	000078	000000	KEENE RD.	1F RES	0.410	1	32,800	0	32,800
DUPUIS, SYBIL W.	000008	000121	000000	KEENE RD.	1F RES	2.480	1	3,000	0	3,000
DUQUETTE, BEVERLY J.	000016	000006	000000	218 ASHUELOT MAIN ST.	1F RES	0.430	1	37,700	89,600	127,300
DUQUETTE, JUDY L.	000020	000008	000000	3 SNOW RD.	1F RES	0.620	1	58,300	74,400	132,700
DUQUETTE, MICHAEL A.	000027	000031	000000	63 ELM ST.	1F RES	0.500	1	32,000	147,800	179,800
DUQUETTE, RICHARD J.	000037	000002	000000	964 KEENE RD.	1F RES	0.370	1	29,200	83,000	112,200
DUQUETTE, RUSSELL R.	000012	000036	000005	20 KAPPER DR.	1F RES	0.000	1	0	27,000	27,000
DURANLEAU, NORMAN	000012	000036	0000A1	674 KEENE RD.	1F RES	0.000	1	0	47,400	47,400
DURGIN, LUTHER	000008	000114	000000	139 MICHIGAN ST.	1F RES	64.000	1	45,343cu	129,700	175,043
DURKEE III, RICHARD R.	000022	000017	000000	228 RICHMOND RD.	1F RES	0.410	1	46,700	123,700	170,400
DURKEE III, RICHARD R.	000026	000012	000000	15 PARKER ST.	2F RES	0.160	1	11,600	129,700	141,300
DURKEE JR., RICHARD R.	000026	000013	000000	6 DURKEE ST.	1F RES	0.130	1	9,300	99,600	108,900
DURKIN, WILLIAM P.	000033	000026	000000	20 WHITCOMB COURT	1F RES	1.300	1	173,500	127,200	300,700
DURKIN, WILLIAM P.	000033	000030	000000	386 FOREST LAKE RD.	1F RES	1.540	1	109,700	108,600	218,300
DUSZA, ROBERT	000008	000119	000018	FLCG	1F RES	0.000	1	0	5,800	5,800
DWIGHT, BEVERLY A.	000008	000035	000001	347 OLD CHESTERFIELD RD.	1F RES	3.500	1	33,000	116,200	149,200
DYG RESOURCES	000007	000074	000000	FULLAM POND RD.	MNGD H	40.000	1	1,842cu	0	1,842
DYG RESOURCES	000007	000075	000000	FULLAM POND RD.	MNGD O	74.000	1	4,870cu	0	4,870
DYG RESOURCES	000007	000076	000000	FULLAM POND RD.	MNGD H	26.000	1	1,122cu	0	1,122
DYG RESOURCES	000008	000028	000000	FULLAM POND RD.	1F RES	28.000	1	1,203cu	0	1,203
DYG RESOURCES	000008	000029	000000	FULLAM POND RD.	1F RES	64.000	1	2,670cu	0	2,670
DYG RESOURCES	000008	000030	000000	FULLAM POND RD.	1F RES	75.000	1	3,305cu	0	3,305
DYSART, EDWARD M.	000012	000036	00002A	14 KAPPER DR.	1F RES	0.000	1	0	50,700	50,700
DZIEDZIC SR., WALTER T.	000032	000004	000002	8 RIVER COURT	1F RES	1.700	1	44,600	160,400	205,000
EBBIGHAUSEN, RYAN G.	000008	000042	000000	259 OLD CHESTERFIELD RD.	1F RES	1.310	1	30,400	62,300	92,700
EDDY, RAYMOND P.	000026	000075	000000	71 RICHMOND RD.	1F RES	0.300	1	49,100	87,100	136,200
EDSON, MATTHEW A.	000004	000016	000000	WINCH/HINS TOWN LINE	1F RES	58.100	1	5,374cu	0	5,374
EDWARDS, C. DOUGLAS	000008	000066	000000	22 OLD CHESTERFIELD RD.	1F RES	12.500	1	35,563cu	137,000	172,563
EDWARDS, WALTER	000001	000021	000004	15 GOSSELIN RD.	1F RES	1.010	1	30,400	14,300	44,700
EDWARDS, WALTER A.	000001	000021	000003	GOSSELIN RD.	1F RES	8.540	1	25,600	0	25,600

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EDWARDS, WALTER A.	000001	000021	000011	48 GOSSELIN RD.	1F RES	1.900	1	33,200	145,400	178,600
EINIS, DAVID B.	000026	000019	000000	94 MAIN ST.	COM/IN	0.050	1	4,900	71,400	76,300
EINIS, DAVID B.	000026	000032	000000	12 ASHUELOT ST.	1F RES	0.100	1	2,100	1,300	3,400
EINIS, DAVID B.	000026	000044	000000	11 ASHUELOT ST.	4F RES	0.330	1	18,000	107,100	125,100
EINIS, DAVID B.	000028	000032	000000	10 MAPLE ST.	2F RES	0.300	1	53,200	87,800	141,000
ELIOPOULOS, DEAN	000025	000004	000000	97 ASHUELOT ST.	1F RES	3.670	1	48,200	8,300	56,500
ELIOPOULOS, DEAN	000025	000010	000004	26 DUSO RD.	1F RES	1.500	1	45,600	84,300	129,900
ELIOPOULOS, DEAN	000026	000053	000000	30 KEENE RD.	COM/IN	0.130	1	11,700	100,100	111,800
ELLIOTT, DAVID	000008	000119	000086	FLCG	1F RES	0.000	1	0	11,600	11,600
ELLIOTT, THOMAS R.	000011	000012	000003	520 OLD SPOFFORD RD.	1F RES	5.120	1	31,800	0	31,800
ELLIS, JIMMY	000037	000004	000003	3 ROBERTS LANE	1F RES	1.220	1	49,100	98,300	147,400
ELLIS, MURIEL A.	000005	000070	000001	226 ASHUELOT ST.	1F RES	0.380	1	26,700	91,800	118,500
ELLIS, ROBERT H.	000032	000013	000026	3 SPRUCE LANE	1F RES	0.000	1	0	15,900	15,900
ELM MEMORIAL COMMUNITY CENTER	000005	000109	000000	PARKER ST.	EXEMPT	39.470	1	51,000	14,100	65,100
ELM MEMORIAL COMMUNITY CENTER	000026	000016	000000	20-21 DURKEE ST.	EXEMPT	13.000	2	81,000	1,484,700	1,565,700
ELM STREET COOPERATIVE	000027	000003	000000	REDWOOD DR.	COM/IN	8.800	1	273,200	269,400	542,600
ELM STREET COOPERATIVE	000027	000003	000009	4 PINE COURT	1F RES	0.000	1	0	0	0
ELM STREET COOPERATIVE	000027	000003	000026	16 REDWOOD DR.	1F RES	0.000	1	0	39,400	39,400
ELM STREET COOPERATIVE	000027	000003	000031	4 BIRCH CIRCLE	1F RES	0.000	1	0	0	0
ELM STREET COOPERATIVE	000027	000003	000034	5 DOGWOOD HILL RD.	1F RES	0.000	1	0	0	0
ELM STREET COOPERATIVE	000027	000003	000038	38 ELM ST.	1F RES	0.000	1	0	0	0
ELMER JOHNSON 1995 TRUST	000002	000055	000005	JOHNSON COURT	1F RES	1.160	1	9,800	0	9,800
EMERSON, DENNIS S.	000005	000003	000000	225 MANNING HILL RD.	1F RES	23.000	1	34,175cu	26,900	61,075
ENID L. SHEA REV. TRUST 1996	000034	000064	000000	45 TOWN BEACH RD.	1F RES	0.170	1	166,800	54,400	221,200
ERICKSON, CYNTHIA	000021	000039	000000	103 RICHMOND RD.	1F RES	0.650	1	56,200	123,600	179,800
ERICKSON, CYNTHIA	000026	000067	000000	42 PARKER ST.	1F RES	0.300	1	49,100	124,900	174,000
ERIKSON, WILLIAM JOSIAH	000026	000043	000000	17 ASHUELOT ST.	2F RES	0.330	1	41,100	60,500	101,600
ERWIN, WILLIAM A.	000026	000106	000000	28 RICHMOND RD.	1F RES	0.380	1	49,800	83,900	133,700
ETHRIDGE TRUST, LEWIS & IRENE	000035	000005	000000	50 MELVIN BRIDGE RD.	1F RES	0.320	1	24,100	106,700	130,800
ETHRIDGE, JAMES C.	000005	000042	000001	127 BACK ASHUELOT RD.	1F RES	1.200	1	35,700	46,800	82,500
ETHRIDGE, JANET M.	000007	000024	000000	61 GUNN MT. RD.	1F RES	1.500	1	30,600	19,300	49,900
EVANS, CHARLES	000008	000119	000H16	FLCG	1F RES	0.000	1	0	10,100	10,100
EVANS, ROBERT S.	000030	000007	000000	102 KEENE RD.	COM/IN	0.330	1	33,200	150,100	183,300
EVANS, STEVEN	000008	000119	000049	FLCG	1F RES	0.000	1	0	6,300	6,300
EWELL, JOHN I.	000028	000067	000000	59 MECHANIC ST.	1F RES	0.500	1	55,300	62,700	118,000
F & W REALTY TRUST	000026	000027	000000	136 MAIN ST.	COM/IN	0.090	1	8,300	171,800	180,100
FACEY, JERALD A.	000022	000015	000000	222 RICHMOND RD.	1F RES	1.000	1	43,800	59,600	103,400
FAIRBURN, RUTH F.	000008	000093	000000	OLD WESTPORT RD.	1F RES	11.000	1	5,000	0	5,000
FAIRBURN, RUTH F.	000008	000095	000000	OLD WESTPORT RD.	1F RES	25.000	1	56,200	0	56,200
FAIRBURN, RUTH F.	000008	000124	000000	57 MELVIN BRIDGE RD.	1F RES	8.000	1	42,500	114,000	156,500
FALCETTI, DEBORAH C.	000001	000020	000032	2 CONNOR COURT	1F RES	0.000	1	0	13,600	13,600
FALORETTI, JOSEPH P.	000031	000029	000000	16 WEDGEWOOD DR.	1F RES	0.460	1	54,800	86,700	141,500
FARMER, CINDYLEE	000005	000046	000000	153 BACK ASHUELOT RD.	1F RES	12.980	1	36,746cu	161,000	197,746
FARNAN, FRANCIS M.	000008	000107	000000	133 OLD WESTPORT RD.	1F RES	1.380	1	38,000	153,200	191,200
FARNUM SR., MICHAEL H.	000028	000028	000000	77 KEENE RD.	3F RES	2.800	1	35,800	100,000	135,800
FARNUM, KEITH	000032	000013	000005	9 TAMARACK CIRCLE	1F RES	0.000	1	0	26,200	26,200
FARNUM, REGINALD S.	000028	000065	000000	54 MECHANIC ST.	2F RES	0.610	1	56,000	59,100	115,100
FASSBENDER, WILLIAM H.	000006	000028	004-10	50 ACORN DR.	1F RES	2.400	1	50,500	204,000	254,500
FAULKNER, GILBERT L.	000015	000017	000000	OFF VERRY BROOK RD.	1F RES	14.000	1	981cu	0	981
FAULKNER, MICHAEL G.	000015	000016	000000	159 WATSON RD.	1F RES	37.000	1	50,284cu	120,900	171,184
FAULKNER, TRACY L.	000028	000014	000000	23 HILDRETH ST.	1F RES	0.140	1	9,700	70,600	80,300

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FAUNCE, ROBERT J.	000017	000021	000000	175 ASHUELOT MAIN ST.	1F RES	5.170	1	49,900	133,700	183,600
FAVREAU, CHAD	000028	000072	000000	45 MECHANIC ST.	1F RES	0.330	1	53,500	72,800	126,300
FAY, WILLIAM	000027	000013	000000	6 ELM COURT	1F RES	0.280	1	22,300	20,500	42,800
FAZIO, FRANK	000009	000011	000027	49 LAKE SHORE DR.	1F RES	1.010	1	70,000	141,200	211,200
FELCH, VIRGINIA H.	000021	000045	000000	100 RICHMOND RD.	1F RES	1.100	1	58,600	155,500	214,100
FELTUS, BRUCE D.	000008	000031	000000	121 FULLAM POND RD.	1F RES	0.200	1	12,600	0	12,600
FENNESSEY, JOSEPH M	000022	000014	000000	218 RICHMOND RD.	1F RES	1.530	1	55,000	95,200	150,200
FENRICH, ANDREW G.	000004	000019	000000	280 S. SCOFIELD MT. RD.	1F RES	6.600	1	96,500	136,700	233,200
FENRICH, VIRGINA F.	000019	000009	000000	397 BACK ASHUELOT RD.	1F RES	0.160	1	10,200	77,600	87,800
FERENBAUGH, ROY R.	000026	000003	000000	49 PARKER ST.	1F RES	1.130	1	54,200	255,900	310,100
FERRARI, JULIA A.	000018	000022	000000	25 ASHUELOT MAIN ST.	COM/IN	0.860	1	22,500	112,800	135,300
FERRARI, JULIA A.	000019	000026	000000	23 ASHUELOT MAIN ST.	COM/IN	0.140	1	8,300	93,300	101,600
FERRERA, JASON M.	000005	000035	000002	45 ORE MT. LANE	1F RES	13.700	1	33,524cu	156,000	189,524
FHP REALTY ASSOCIATES OF NH	000026	000089	000000	14 MICHIGAN ST.	3F RES	0.650	1	30,600	124,100	154,700
FIELD, ISABEL T.	000001	000054	000000	789 MANNING HILL RD.	1F RES	11.750	1	31,823cu	80,200	112,023
FIELD, ISABEL T.	000001	000071	000000	OFF MANNING HILL RD.	1F RES	23.000	1	2,476cu	0	2,476
FIOLA, PAUL T.	000026	000109	000000	48 RICHMOND RD.	1F RES	1.100	1	54,100	81,900	136,000
FISET, JOHN A.	000001	000003	000000	20 MINE RD.	1F RES	2.200	1	31,400	130,800	162,200
FISH, JUDITH	000012	000020	000000	510 OLD WESTPORT RD.	1F RES	4.750	1	39,000	8,100	47,100
FITZGERALD, BRIAN	000008	000119	000H14	FLCG	1F RES	0.000	1	0	7,300	7,300
FITZGIBBON, JAMES M.	000002	000045	000000	CURTIS RD.	1F RES	7.100	1	34,466cu	100	34,566
FITZGIBBON, JAMES M.	000002	000046	000000	205 CURTIS RD.	1F RES	37.000	1	32,891cu	115,300	148,191
FITZGIBBON, JAMES M.	000002	000055	0002-7	411 WARWICK RD.	1F RES	5.020	1	48,600	0	48,600
FITZHEBERT, JEFF	000001	000020	000039	1 WALTERS LANE	1F RES	0.000	1	0	32,100	32,100
FITZPATRICK, JEFFREY L.	000030	000027	000000	99 KEENE RD.	2F RES	0.630	1	56,100	76,100	132,200
FLANDERS, JEFF T.	000029	000009	000000	108 HOWARD ST.	1F RES	1.130	1	37,700	132,400	170,100
FLETCHER REALTY, LLC	000001	000055	000002	STADDLE HILL RD.	1F RES	41.220	1	40,345cu	0	40,345
FLETCHER REALTY, LLC	000012	000023	000000	534 KEENE RD.	COM/IN	28.200	1	130,700	0	130,700
FLOWERS, RACHEL G.	000005	000049	000000	100 BURT HILL RD.	1F RES	12.350	1	33,617cu	328,500	362,117
FLOWERS, RACHEL G.	000005	000049	000001	120 BURT HILL RD.	1F RES	12.350	1	33,062cu	282,100	315,162
FLYNN, DANIEL L.	000033	000021	000000	FOREST LAKE RD.	1F RES	0.100	1	54,300	0	54,300
FLYNN, DANIEL L.	000033	000049	000000	20 HEADLANDS RD.	1F RES	0.110	1	36,700	56,500	93,200
FLYNN, STEVEN	000008	000119	00075A	FLCG	1F RES	0.000	1	0	6,600	6,600
FOLEY, KEVIN M.	000001	000020	000004	27 AVERY CIRCLE	1F RES	0.000	1	0	34,400	34,400
FORD, GAIL S.	000008	000053	000000	132 OLD CHESTERFIELD RD.	1F RES	0.840	1	26,845cu	59,900	86,745
FORD, GAIL S.	000008	000057	000000	OLD CHESTERFIELD RD.	1F RES	11.400	1	28,633cu	9,600	38,233
FOREST LAKE CAMPING GROUND INC	000008	000117	000000	KEENE RD.	1F RES	42.000	1	5,756cu	0	5,756
FOREST LAKE CAMPING GROUND INC	000008	000119	000000	331 KEENE RD.	COM/IN	44.200	1	348,500	546,400	894,900
FOREST LAKE CAMPING GROUND INC	000008	000119	000085	85 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUND INC	000008	000119	000089	FLCG	1F RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUND INC	000008	000119	0000H1	FLCG	1F RES	0.000	1	0	0	0
FOREST LAKE CAMPING GROUND INC	000031	000006	000000	241 KEENE RD.	1F RES	3.100	1	61,000	62,500	123,500
FOREST LAKE CAMPING GROUND INC	000032	000007	000000	351 KEENE RD.	1F RES	0.970	1	45,900	110,500	156,400
FOREST LAKE CAMPING GROUND INC	000032	000009	000000	337 KEENE RD.	1F RES	0.510	1	32,100	147,100	179,200
FOREST LAKE CAMPING GROUND INC	000032	000011	000000	297 KEENE RD.	COM/IN	6.490	1	51,200	16,300	67,500
FOREST LAKE CAMPING GROUND INC	000033	000002	000001	129 UPPER HEADLANDS RD.	1F RES	2.100	1	125,800	0	125,800
FOREST, LARRY	000008	000119	000022	FLCG	1F RES	0.000	1	0	7,900	7,900
FORTINI SR., LEO J.	000022	000022	000001	44 GOAMKO DR.	1F RES	0.420	1	28,500	88,000	116,500
FOSDICK TRUST	000028	000045	000000	17 KEENE RD.	1F RES	0.350	1	22,600	202,800	225,400
FOSTER SR., VERGIL G.	000028	000088	000000	93 MICHIGAN ST.	1F RES	0.500	1	32,000	61,600	93,600
FOSTER, ERIC L.	000006	000030	000003	370 RICHMOND RD.	1F RES	1.100	1	37,600	81,700	119,300

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FOSTER, ERNEST	000027	000003	000028	1 BIRCH CIRCLE	1F RES	0.000	1	0	16,400	16,400
FOSTER, WESLEY	000028	000027	000000	85 KEENE RD.	1F RES	0.680	1	45,100	146,600	191,700
FOX, LOUIS	000019	000023	000000	10 ASHUELOT MAIN ST.	3F RES	0.400	1	17,900	129,300	147,200
FOX, LOUIS W.	000004	000026	000000	131 GUNN MT. RD.	1F RES	29.000	1	30,200cu	167,200	197,400
FRADO JR., JOHN J.	000004	000035	000001	252 BOLTON RD.	1F RES	3.280	1	28,721cu	101,200	129,921
FRADO JR., JOHN J.	000004	000035	000002	270 BOLTON RD.	1F RES	4.280	1	26,952cu	77,000	103,952
FRADO JR., JOHN J.	000004	000035	000003	BOLTON RD.	1F RES	4.880	1	283cu	0	283
FRADO, CHRIS	000004	000036	000002	BOLTON RD.	1F RES	6.580	1	610cu	0	610
FRADO, CHRIS H.	000004	000036	000000	277 BOLTON RD.	1F RES	1.650	1	60,056cu	56,500	116,556
FRADO, CHRIS H.	000004	000036	000001	BOLTON RD.	1F RES	5.150	1	299cu	0	299
FRADO, CHRIS H.	000004	000037	000001	259 BOLTON RD.	1F RES	1.060	1	75,011cu	196,100	271,111
FRANCIS, ARVILLA M.	000001	000032	00000A	326 S. PARRISH RD.	1F RES	0.000	1	0	37,300	37,300
FRANCOEUR, DEBORAH	000021	000026	000000	8 TOOFS DR.	1F RES	0.230	1	38,900	79,600	118,500
FRANKLIN, ERNEST	000031	000030	000000	12 WEDGEWOOD DR.	1F RES	0.360	1	53,800	85,800	139,600
FRANKLIN, KEITH	000001	000020	000024	5 WALTERS LANE	1F RES	0.000	1	0	34,800	34,800
FRASER, DOUGLAS M.	000002	000022	000002	324 MANNING HILL RD.	1F RES	10.600	1	32,419cu	261,900	294,319
FRAZIER JAMIE E.	000006	000009	000001	259 RICHMOND RD.	1F RES	1.000	1	32,000	63,500	95,500
FRAZIER SR., LEONARD E.	000015	000019	000000	84 OLD SWANZEY RD.	1F RES	4.750	1	38,800	61,600	100,400
FRAZIER, JODY	000015	000005	000004	49 VERRY BROOK RD.	1F RES	2.370	1	39,100	114,500	153,600
FRAZIER, LINDA	000015	000034	000000	20 OAK CIRCLE	1F RES	1.080	1	37,600	106,000	143,600
FRAZIER, LINDA	000027	000020	000000	1 ELM COURT	1F RES	0.230	1	18,600	58,000	76,600
FRAZIER, TORY W.	000015	000045	000000	28 OAK CIRCLE	1F RES	17.830	1	40,715cu	11,400	52,115
FREDYMA, JOSHUA	000018	000011	000000	87 ASHUELOT MAIN ST.	1F RES	0.700	1	20,900	94,300	115,200
FREEH, LEO J.	000005	000042	000002	137 BACK ASHUELOT RD.	1F RES	2.750	1	37,600	88,200	125,800
FREISTADT, MATHEW H.	000006	000005	000003	29 PINEYWOODS RD.	1F RES	3.100	1	40,000	120,000	160,000
FREITAG, ANN L.	000007	000013	000001	231 OLD HINSDALE RD.	1F RES	13.570	1	31,994cu	126,700	158,694
FREITAS, DAVID R.	000006	000028	0004-9	60 ACORN DR.	1F RES	2.320	1	50,400	167,000	217,400
FRENCH, EUGENE	000002	000055	0002-5	469 WARWICK RD.	1F RES	5.060	1	43,800	74,400	118,200
FRENCH, EUGENE & STACY	000002	000053	000000	435 WARWICK RD.	1F RES	0.220	1	15,600	0	15,600
FRENNIER, RICHARD F.	000008	000119	000046	46 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,400	6,400
FREY, FRANCES M.	000008	000035	000000	FULLAM POND RD.	1F RES	23.600	1	3,189cu	0	3,189
FREY, FRANCES M.	000008	000035	000006	FULLAM POND RD.	1F RES	22.900	1	2,536cu	0	2,536
FREYENHAGEN, EDWARD E.	000029	000010	000000	118 HOWARD ST.	1F RES	8.200	1	45,800	125,000	170,800
FROEHLICH, JACOB G.	000006	000013	000000	99 FOREST LAKE RD.	1F RES	1.390	1	36,100	93,500	129,600
FULLER, RUTH A.	000005	000095	000000	WOODARD AVE.	1F RES	11.600	1	1,967cu	0	1,967
FULLER, RUTH A.	000008	000004	000000	66 WOODARD AVE.	1F RES	0.220	1	23,000	71,500	94,500
FUSCO, JOSHUA M.	000001	000019	000000	117 S. PARRISH RD.	1F RES	1.000	1	37,500	84,600	122,100
GAGNON, LARRY F.	000005	000033	000000	98 BACK ASHUELOT RD.	1F RES	14.800	1	49,400	1,600	51,000
GALBRAITH, DEAN E.	000001	000020	000053	18 HARBOURT DR.	1F RES	0.000	1	0	35,300	35,300
GALEANO, SERGEI A.	000026	000073	000000	70 PARKER ST.	2F RES	0.600	1	51,600	178,100	229,700
GAMACHE, LEE T.	000001	000028	0001-3	167 STADDLE HILL RD.	1F RES	2.120	1	22,300	0	22,300
GAMACHE, PAUL D.	000001	000028	000001	STADDLE HILL RD.	1F RES	17.390	1	1,101cu	0	1,101
GAMACHE, PAUL D.	000001	000035	000000	30 BOLTON RD.	1F RES	10.350	1	33 485cu	210,300	243,785
GAMACHE, PAUL D.	000001	000036	000000	BOLTON RD.	1F RES	49.200	1	3,894cu	0	3,894
GAMACHE, PAUL D.	000001	000036	000001	BOLTON RD.	1F RES	1.300	1	86cu	0	86
GAMACHE, PAUL D.	000001	000037	000000	BOLTON RD.	UNMNG	0.500	1	32cu	0	32
GANDY, RONALD	000007	000026	000002	60 GUNN MT. RD.	1F RES	3.000	1	37,900	104,300	142,200
GANNON, MARY M.	000026	000006	000000	33 PARKER ST.	1F RES	0.450	1	50,500	132,300	182,800
GAOUETTE, CALVIN R.	000036	000006	000000	916 KEENE RD.	1F RES	0.800	1	26,500	59,200	85,700
GARCIA, KIMBERLY, A.	000001	000060	000000	420 BURT HILL RD.	1F RES	6.880	1	36,800	161,300	198,100
GARDNER, BONNIE	000009	000011	000013	306 FOREST LAKE RD.	1F RES	1.000	1	70,000	144,700	214,700

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GARDNER, JAMES A.	000033	000031	000000	HEMLOCK AVE.	1F RES	2.010	1	64,200	0	64,200
GARDNER, KENNETH S.	000021	000043	000000	4 ADAMS COURT	1F RES	0.840	1	54,600	126,600	181,200
GARUTI, JOAN B.	000019	000040	000000	14 FENTON HILL RD.	1F RES	0.270	1	40,700	58,700	99,400
GATTEN, SANDRA	000003	000040	000000	198 PUDDING HILL RD.	1F RES	0.450	1	16,000	29,400	45,400
GAUDREAU, CLAUDE G.	000018	000017	000000	67 ASHUELOT MAIN ST.	1F RES	0.580	1	19,700	76,300	96,000
GAUTHIER, AARON R & AL	000033	000048	000000	10 HEADLANDS RD.	1F RES	0.550	1	57,300	104,500	161,800
GAY, DAVID R.	000026	000076	000000	65 RICHMOND RD.	1F RES	0.320	1	49,300	138,500	187,800
GEBHARDT, ERIC P.	000015	000046	000000	889 OLD WESTPORT RD.	1F RES	1.800	1	38,500	96,700	135,200
GEORGI, JACQUELINE H.	000012	000008	000001	695 OLD WESTPORT RD.	1F RES	0.260	1	26,300	53,000	79,300
GESSING, DAVID	000008	000119	000070	FLCG	1F RES	0.000	1	0	5,300	5,300
GESSING, HENRY	000008	000119	000014	FLCG	1F RES	0.000	1	0	7,700	7,700
GIBBONS, LUKE P.	000005	000004	000001	236 MANNING HILL RD.	1F RES	1.200	1	30,200	114,600	144,800
GILBEAU, BRIAN	000005	000020	000006	9 WETHERBY DR.	1F RES		1	0	27,800	27,800
GILDAY, JOHN	000008	000119	000030	FLCG	1F RES	0.000	1	0	4,400	4,400
GILL, THOMAS D.	000006	000028	0004-3	45 ACORN DR.	1F RES	2.500	1	50,600	112,700	163,300
GILLIS, PATRICIA A.	000020	000002	000000	39 SNOW RD.	2F RES	0.940	2	66,000	12,700	78,700
GILSON, STEVEN	000012	000036	000020	58 KAPPER DR.	1F RES	0.000	1	0	44,000	44,000
GIOLITO, JULIA D.	000004	000014	000000	WINCH/HINS TOWN LINE	1F RES	17.600	1	5,200	0	5,200
GIRARDIN, JOSETTE A.	000007	000026	000001	50 GUNN MT. RD.	1F RES	1.000	1	35,500	17,200	52,700
GLABACH LIVING TRUST	000005	000036	000000	33 ORE MT. LANE	1F RES	5.000	1	36,800	159,300	196,100
GLEASON, RICHARD J.	000026	000068	000000	46 PARKER ST.	1F RES	0.300	1	49,100	133,000	182,100
GLIMENAKIS, WILLIAM G.	000020	000022	000000	4 WARWICK RD.	3F RES	1.000	1	71,700	144,900	216,600
GLOBAL TRUCK TRADERS, LLC	000012	000023	000002	524 KEENE RD.	COM/IN	5.000	1	43,800	199,000	242,800
GLOVER, MARY	000012	000014	000000	79 FOSGATE RD.	1F RES	93.900	1	46,233cu	71,700	117,933
GOCHINSKI, STANLEY	000008	000119	000062	FLCG	1F RES	0.000	1	0	7,000	7,000
GODFREY JR., W. BURDETT & W.	000003	000032	000000	PUDDING HILL RD.	MNGD H	78.500	1	4,185cu	0	4,185
GOMARLO, EDWARD J.	000005	000058	000000	221 BACK ASHUELOT RD.	1F RES	0.210	1	16,200	56,400	72,600
GOMARLO, JOEL W.	000015	000022	000000	65 OLD SWANZEY RD.	1F RES	2.000	1	36,800	34,700	71,500
GOMARLO, JOHN E.	000008	000027	000001	174 CLARK RD.	1F RES	16.400	1	39,769cu	233,100	272,869
GOMARLO, THELMA P.	000026	000064	000000	11 UNION ST.	2F RES	0.150	1	39,000	165,800	204,800
GONDELA, , DAVID L.	000012	000036	000011	40 KAPPER DR.	1F RES	0.000	1	0	47,200	47,200
GONSALVES, ANTONIO V.	000021	000006	000000	143 RICHMOND RD.	1F RES	0.230	1	38,900	18,800	57,700
GOODELL, JEAN T.	000027	000008	000000	11 MINER COURT	1F RES	0.700	1	33,400	101,400	134,800
GOODRICH, ANN N.	000026	000074	000000	7 SWAN ST.	1F RES	0.450	1	50,500	124,900	175,400
GOODRICH, DIANE M.	000034	000060	000000	12 TOWN BEACH RD.	1F RES	0.280	1	49,700	95,100	144,800
GOODYEAR, JOAN E.	000011	000019	000000	546 OLD SPOFFORD RD.	1F RES	1.350	1	30,400	67,600	98,000
GORDON, ANDREW R.	000007	000034	000000	20 FENTON HILL RD.	1F RES	75.000	1	42,154cu	99,500	141,654
GORDON, BRIAN D.	000003	000004	000004	588 WARWICK RD.	1F RES	2.020	1	50,000	91,800	141,800
GORDON, STEVEN W.	000005	000070	000000	230 ASHUELOT ST.	1F RES	0.310	1	23,600	115,200	138,800
GOSLANT, GERALD P.	000021	000036	000000	7 TOOFS DR.	1F RES	0.310	1	41,000	98,400	139,400
GOVIER, MICHAEL	000019	000018	000001	396 BACK ASHUELOT RD.	1F RES	0.350	1	25,400	23,000	48,400
GOWEN, THOMAS B.	000002	000004	000000	MANNING HILL RD.	1F RES	158.000	1	23,700cu	0	23,700
GOWER, GERALD J.	000005	000051	000001	190 BURT HILL RD.	1F RES	3.310	1	32,800	150,200	183,000
GRACE CHRISTIAN FELLOWSHIP	000025	000005	000000	81 ASHUELOT ST.	EXEMPT	3.000	1	42,900	0	42,900
GRACE CHRISTIAN FELLOWSHIP	000028	000040	000000	39 KEENE RD.	EXEMPT	1.000	1	31,100	119,000	150,100
GRAHAM, ANDREW L.	000011	000011	000000	OLD RIXFORD RD.	1F RES	17.000	1	1,846cu	0	1,846
GRAHAM, ANDREW L.	000011	000011	000001	OLD RIXFORD RD.	1F RES	18.500	1	1,848cu	0	1,848
GRAHAM, COLLEEN Z.	000015	000045	000004	50 OAK CIRCLE	1F RES	1.020	1	35,600	72,600	108,200
GRAMUGLIA, JOHN C.	000015	000014	000002	84 WATSON RD.	1F RES	17.800	1	39,943cu	122,000	161,943
GRANT, RANDY A.	000026	000080	000000	47 RICHMOND RD.	1F RES	0.300	1	49,100	94,700	143,800
GRASLEY, KEVIN	000001	000020	000001	30 AVERY CIRCLE	1F RES		1	0	32,600	32,600

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GRATTON, JOAN R.	000005	000035	000000	50 ORE MT. LANE	1F RES	14.800	1	37,190cu	94,400	131,590
GRAVES II, THOMAS H.	000012	000036	000001	12 KAPPER DR.	1F RES	0.000	1	0	53,700	53,700
GRAY, DALE R.	000002	000028	000002	264 MANNING HILL RD.	1F RES	6.600	1	31,167cu	106,700	137,867
GRAY, DALE R.	000005	000002	000001	MANNING HILL RD.	1F RES	11.500	1	575cu	0	575
GRAY, DAN A., CLARENCE A.	000008	000002	000001	239 HINSDALE RD.	1F RES	4.440	1	25,500	0	25,500
GRAY, FERNANDA	000028	000063	000000	32 MECHANIC ST.	1F RES	0.490	1	55,100	92,900	148,000
GREENE, CHARLES H.	000008	000115	000000	WOODCREST DR.	1F RES	44.830	1	5,440cu	0	5,440
GREENLEAF, C. PAUL	000028	000085	000000	28 MAPLE ST.	1F RES	0.530	1	42,700	67,200	109,900
GREENWOOD, THERESA M.	000005	000139	000000	280 WARWICK RD.	1F RES	1.000	2	48,800	54,200	103,000
GREENWOOD, VERNIE G.	000019	000037	000000	7 ALLEN HILL RD.	1F RES	0.260	1	40,600	97,900	138,500
GREGORY, CHARLES E.	000005	000060	000000	240 BACK ASHUELOT RD.	1F RES	1.700	1	36,300	77,700	114,000
GREGORY, CHARLES E.	000005	000061	000000	BACK ASHUELOT RD.	1F RES	0.100	1	3,400	0	3,400
GREGORY, RALPH J.	000005	000013	000000	MANNING HILL RD.	1F RES	17.000	1	1,135cu	0	1,135
GREGORY, RALPH J.	000005	000016	000000	MANNING HILL RD.	UNMNG	50.500	1	4,213cu	0	4,213
GREIBERIS, GUNARS	000008	000119	000001	1 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,400	7,400
GREIBERIS, GUNARS	000008	000119	00001A	FLCG	1F RES	0.000	1	0	6,100	6,100
GRENDA, CHESTER R.	000008	000112	000000	176 FOREST LAKE RD.	1F RES	2.000	1	38,700	107,400	146,100
GRIDLEY ENTERPRISES, L.L.C.	000012	000040	000001	760 KEENE RD.	COM/IN	6.680	4	103,000	355,200	458,200
GRIFFIN, JESSE L.	000026	000079	000000	51 RICHMOND RD.	1F RES	0.600	1	51,600	87,800	139,400
GRIFFUS, JONATHAN	000021	000025	000000	4 TOOFS DR.	1F RES	0.230	1	38,900	74,200	113,100
GRINDLE, WILLIAM	000008	000119	000057	FLCG	1F RES	0.000	1	0	6,500	6,500
GROSS, BERNICE E.	000032	000013	000007	13 TAMARACK CIRCLE	1F RES	0.000	1	0	29,200	29,200
GROUT, LEANNE J.	000030	000034	000000	10 LAWRENCE ST.	1F RES	0.370	1	53,900	96,600	150,500
GROVES, CARL F.	000033	000016	000000	27 HEADLANDS RD.	1F RES	0.160	1	135,700	119,500	255,200
GUENTER, JAMES DARRELL	000006	000042	000004	381 RICHMOND RD.	1F RES	3.890	1	41,000	21,900	62,900
GUERNSEY, THOMAS C.	000026	000059	000000	22 PARKER ST.	2F RES	0.270	1	48,800	79,800	128,600
GUERRIN, GEORGE & MERILEE	000001	000020	000052	13 HARBOURT DR.	1F RES	0.000	1	0	32,700	32,700
GUIDETTE JR., DONALD V.	000006	000006	000002	42 JONES RD.	1F RES	8.690	1	46,400	106,900	153,300
GUILFORD, RICHARD E.	000004	000068	000000	158 GUNN MT. RD.	1F RES	39.900	1	33,797cu	129,000	162,797
GUILLEMETTE, ROGER	000032	000013	000004	7 TAMARACK CIRCLE	1F RES	0.000	1	0	30,000	30,000
GUILLOW, MARY	000033	000039	000000	9 HEMLOCK AVE.	1F RES	0.410	1	150,900	41,400	192,300
GULOW, TIMOTHY J.	000008	000033	000000	99 FULLAM POND RD.	1F RES	1.220	1	34,100	14,000	48,100
GUNN, KENNETH B.	000033	000029	000000	23 SOUTH DR.	1F RES	0.160	1	140,400	101,900	242,300
GUPTILL JR., JOHN M.	000005	000072	000000	219 ASHUELOT ST.	1F RES	1.700	1	36,300	126,700	163,000
GURNEE, LINDA J.	000031	000024	000000	36 WEDGEWOOD DR.	1F RES	0.530	1	55,400	84,700	140,100
GURNEY, BRUCE D.	000008	000053	0001-3	152 OLD CHESTERFIELD RD.	1F RES	7.530	1	904cu	0	904
GUSAN, SHANNON L. & ROSE	000028	000084	000000	27 MAPLE ST.	1F RES	0.400	1	41,700	67,400	109,100
GUSSMAN TRUST, ROBERT A.	000011	000016	000001	566 OLD SPOFFORD RD.	1F RES	11.040	1	137,087cu	384,800	521,887
GUSSMAN TRUST, ROBERT A.	000011	000016	000002	OLD SPOFFORD RD.	1F RES	11.030	1	2,107cu	0	2,107
GUSSMAN TRUST, ROBERT A.	000012	000005	000000	587 OLD SPOFFORD RD.	1F RES	32.000	1	4,857cu	0	4,857
GUTOSKI, JENNIE	000009	000020	000000	NARAMORE RD.	1F RES	8.200	1	1,113cu	0	1,113
GUTOSKI, JENNIE	000009	000023	000000	RABBIT HOLLOW RD.	1F RES	40.700	1	3,772cu	0	3,772
GUTOSKI, JENNIE	000009	000026	000000	RABBIT HOLLOW RD.	1F RES	1.600	1	34,500	0	34,500
GUTOSKI, JENNIE	000017	000003	000000	156 ASHUELOT MAIN ST.	1F RES	0.440	1	18,300	90,700	109,000
GUTOSKI, JENNIE	000020	000017	000000	46 MANNING HILL RD.	COM/IN	0.620	1	64,800	132,900	197,700
GUTOSKI, JENNIE	000020	000018	000000	48 MANNING HILL RD.	COM/IN	8.500	1	93,400	148,700	242,100
GUTOSKI, JENNIE	000028	000004	000000	HOWARD ST.	COM/IN	1.850	1	25,000	0	25,000
GUTOSKI, JENNIE	000033	000015	000000	31 HEADLANDS RD.	1F RES	0.230	1	165,200	85,800	251,000
GUTOSKI, JENNIE	000033	000047	000000	8 HEADLANDS RD.	1F RES	0.270	1	49,400	33,500	82,900
GUTOSKI, JENNIE	000033	000052	000000	FOREST LAKE RD.	1F RES	0.160	1	41,700	0	41,700
GUYETTE REVOCABLE TRUST	000034	000052	000000	480 FOREST LAKE RD.	1F RES	0.090	1	154,100	38,200	192,300

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GUYETTE, PETER R.	000034	000053	000000	484 FOREST LAKE RD.	1F RES	0.070	1	138,700	27,400	166,100
GUYETTE, PETER R.	000035	000016	000000	FOREST LAKE RD.	1F RES	0.350	1	30,200	100	30,300
HACHEY, MOE	000008	000119	0000C9	FLCG	1F RES	0.000	1	0	5,800	5,800
HACKNEY, WAYNE T.	000015	000005	000002	29 VERRY BROOK RD.	1F RES	3.030	1	39,900	45,500	85,400
HADLEY, CHRISTINE B.	000009	000023	000005	66 RABBIT HOLLOW RD.	1F RES	5.010	1	38,180cu	88,400	126,580
HADLEY, JOHN N.	000009	000023	000004	60 RABBIT HOLLOW RD.	1F RES	8.700	1	38,580cu	181,100	219,680
HAGER, KENT	000008	000119	000077	FLCG	1F RES	0.000	1	0	4,000	4,000
HALE, ROBERT E.	000028	000053	000000	50 MICHIGAN ST.	1F RES	0.260	1	21,500	90,400	111,900
HALE,TANYA L.	000025	000010	000003	20 DUSO RD.	1F RES	0.750	1	43,800	24,600	68,400
HALEY, REGINALD W.	000021	000008	000000	135 RICHMOND RD.	1F RES	0.250	1	40,500	97,100	137,600
HALL, BARRY	000012	000042	000000	817 KEENE RD.	1F RES	30.000	1	51,500cu	123,100	174,600
HALL, CLAIRE H.	000002	000032	000000	TIPPING ROCK RD.	1F RES	1.000	1	1,200	0	1,200
HALL, CULLEN R.	000009	000015	000001	12 RABBIT HOLLOW RD.	1F RES	3.100	1	37,500	86,600	124,100
HALL, JAMES R.	000006	000046	000000	445 RICHMOND RD.	1F RES	25.500	1	50,900	0	50,900
HALL, JAMES R.	000034	000030	000000	424 FOREST LAKE RD.	1F RES	0.470	1	55,000	50,000	105,000
HALL, LESLIE	000018	000015	000000	73 ASHUELOT MAIN ST.	1F RES	0.620	1	20,100	77,000	97,100
HALL, LESTER	000008	000119	000093	FLCG	1F RES	0.000	1	0	10,000	10,000
HALL, RALPH D.	000026	000004	000000	45 PARKER ST.	1F RES	0.540	1	51,200	180,700	231,900
HALLORAN, PETER E.	000005	000097	000002	8 ASHTEN RUE	1F RES	0.500	1	38,400	121,600	160,000
HAMAN, MICHAEL	000026	000098	000000	27 MICHIGAN ST.	1F RES	1.720	1	27,300	114,000	141,300
HAMILTON, WALTER H.	000012	000024	000000	567 KEENE RD.	1F RES	1.900	1	40,100	17,500	57,600
HAMILTON, WALTER H.	000012	000025	000000	581 KEENE RD.	1F RES	0.800	1	35,400	177,700	213,100
HAMLETT, MICHAEL	000008	000119	000S10	FLCG	1F RES	0.000	1	0	6,000	6,000
HAMLIN, JAMES A.	000027	000004	000000	52 ELM ST.	1F RES	0.510	1	32,100	0	32,100
HAMMOND, BARBARA	000002	000055	0002-6	459 WARWICK RD.	1F RES	6.950	1	42,000	78,700	120,700
HAMMOND, STEPHEN J.	000011	000010	000000	151 OLD RIXFORD RD.	1F RES	29.500	1	2,734cu	0	2,734
HANN, JOHN H.	000001	000044	000000	STADDLE HILL RD.	1F RES	15.250	1	1,017cu	0	1,017
HANN, JOHN H.	000001	000046	000000	STADDLE HILL RD.	1F RES	1.000	1	600	0	600
HANN, JOHN H.	000001	000047	000000	STADDLE HILL RD.	1F RES	107.000	1	3,661cu	8,800	12,461
HANN, JOHN H.	000004	000037	000000	60 WOLF TREE RD.	1F RES	42.000	2	47,646cu	349,300	396,946
HANN, JOHN H.	000004	000037	000002	30 WOLF TREE RD.	1F RES	5.190	1	45,115cu	118,400	163,515
HANN, JOHN H.	000004	000037	000003	15 WOLF TREE RD.	1F RES	1.890	1	26,773cu	55,300	82,073
HANN, JOHN H.	000004	000043	000002	BOLTON RD.	1F RES	13.600	1	4,988cu	3,800	8,788
HANN, JOHN H.	000004	000048	000000	OFF BOLTON RD.	1F RES	101.000	1	3,618cu	0	3,618
HANN, JOHN H.	000004	000063	000000	OFF BURT HILL RD.	1F RES	42.000	1	1,448cu	0	1,448
HANNINEN, DEBRA M.	000027	000003	000003	17 REDWOOD DR.	1F RES	0.000	1	0	78,300	78,300
HANRAHAN, JOHN C.	000008	000085	000000	163 OLD SPOFFORD RD.	1F RES	0.380	1	25,900	62,600	88,500
HANRAHAN, RICHARD J.	000001	000064	000000	570 BURT HILL RD.	1F RES	21.000	1	31,251cu	108,700	139,951
HANRAHAN, RICHARD J.	000001	000065	000000	BURT HILL RD.	1F RES	0.800	1	53cu	0	53
HANSEN, KURT	000034	000028	000003	30 FOREST LAKE CIRCLE	1F RES	0.220	1	48,000	123,300	171,300
HARBOURT, ROBERT W.	000001	000020	000054	16 HARBOURT DR.	1F RES	0.000	1	0	32,000	32,000
HARMAN, JAMES E	000005	000042	000000	135 BACK ASHUELOT RD.	1F RES	0.630	1	32,900	99,000	131,900
HARNISH, GREGG A.	000028	000085	000001	80 MICHIGAN ST.	1F RES	0.750	1	43,800	90,500	134,300
HARRINGTON, BRIAN	000027	000003	000033	6 DOGWOOD HILL RD.	1F RES	0.000	1	0	29,500	29,500
HARRINGTON, ROBERT D.	000012	000036	000006	22 KAPPER DR.	1F RES	0.000	1	0	27,600	27,600
HARRINGTON, SANDRA ANN	000034	000077	000000	17 TOWN BEACH RD.	1F RES	0.770	1	216,900	156,900	373,800
HARRIS, JASON T.	000005	000084	000000	126 HINSDALE RD.	1F RES	14.800	1	44,200	0	44,200
HARRIS, JENNIFER A.	000030	000023	000004	15 LAWRENCE ST.	1F RES	0.400	1	54,200	106,200	160,400
HARRIS, MARGARET C.	000015	000022	000001	61 OLD SWANZEY RD.	1F RES	2.000	1	36,800	14,200	51,000
HARRIS, PAUL D.	000034	000040	000000	15 FOREST AVE.	1F RES	0.410	1	154,700	155,900	310,600
HARRISON, JAMES E.	000002	000027	000000	MANNING HILL RD.	1F RES	0.340	1	800	0	800

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HARRISON, JAMES E.	000002	000028	000000	14 CURTIS RD.	1F RES	11.000	1	32,147cu	213,200	245,347
HARROLD, BETH A.	000022	000007	000003	16 MAXWELL CT.	4F RES	0.740	1	41,600	56,600	98,200
HART, DONALD J.	000033	000012	000001	44 HEADLANDS RD.	1F RES	0.050	1	22,400	45,100	67,500
HARTWELL, DOUGLAS J.	000004	000056	000000	296 BURT HILL RD.	1F RES	4.600	1	34,300	71,900	106,200
HARVARD UNIVERSITY	000013	000004	000000	PISGAH STATE PARK	1F RES	20.370	1	1,755cu	0	1,755
HARVEY, KENNETH A.	000023	000009	000000	308 RICHMOND RD.	1F RES	1.500	1	49,400	115,400	164,800
HARVEY, TIMOTHY L.	000005	000020	000005	12 WETHERBY DR.	1F RES	0.000	1	0	23,100	23,100
HASTINGS, GERALD E.	000008	000119	000053	53 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,600	6,600
HASTINGS, GERALD E.	000026	000066	000000	10 UNION ST.	1F RES	0.700	1	52,200	151,400	203,600
HASTINGS, JEAN H.	000001	000020	000013	18 AVERY CIRCLE	1F RES	0.000	1	0	29,500	29,500
HATCH, JEFFREY G.	000012	000003	000000	OLD SPOFFORD RD.	UNMNG	30.500	1	4,575cu	0	4,575
HATFIELD REVOCABLE TRUST 2004	000019	000038	000000	6 FENTON HILL RD.	1F RES	0.100	1	28,900	71,800	100,700
HATFIELD REVOCABLE TRUST 2004	000023	000010	000000	319 RICHMOND RD.	1F RES	0.340	1	37,300	67,400	104,700
HATFIELD REVOCABLE TRUST 2004	000023	000011	000000	329 RICHMOND RD.	1F RES	0.440	1	41,200	40,800	82,000
HATFIELD REVOCABLE TRUST 2004	000023	000012	000000	24 SCOTLAND RD.	1F RES	1.400	1	38,000	48,600	86,600
HATHAWAY, GERALD	000008	000119	0000S8	FLCG	1F RES	0.000	1	0	6,200	6,200
HAWLEY, JOHN L.	000009	000015	000002	16 RABBIT HOLLOW RD.	1F RES	3.400	1	36,700	91,300	128,000
HAYES TRUST, MARGARET R.	000002	000033	000000	TIPPING ROCK RD.	1F RES	30.000	1	2,550cu	0	2,550
HAYS, D. WEBB	000007	000039	000000	49 BROAD BROOK RD.	1F RES	16.300	1	42,800	6,300	49,100
HAYS, D. WEBB	000016	000017	000000	58 BROAD BROOK RD.	1F RES	4.700	2	39,900	154,100	194,000
HEATH, CARLA F.	000017	000004	000000	162 ASHUELOT MAIN ST.	1F RES	0.270	1	16,600	103,900	120,500
HEBERT, KAILA	000001	000020	000008	23 AVERY CIRCLE	1F RES	0.000	1	0	13,200	13,200
HEBERT, KATHLEEN L.	000004	000018	000000	260 S. SCOFIELD MT. RD.	1F RES	9.800	1	40,000	101,300	141,300
HEGARTY, MICHAEL J.	000033	000040	000000	375 FOREST LAKE RD.	1F RES	0.400	1	26,500	116,400	142,900
HEIDELMAN, KENNETH W.	000002	000002	000000	410 BURT HILL RD.	1F RES	57.780	1	33,516cu	205,100	238,616
HEIDEN, ELENA M.	000008	000041	000000	262 OLD CHESTERFIELD RD.	1F RES	1.600	1	27,700	300	28,000
HEIDEN, ELENA M.	000008	000045	000000	OLD CHESTERFIELD RD.	1F RES	0.680	1	102cu	0	102
HEIDEN, ELENA M.	000008	000046	000000	228 OLD CHESTERFIELD RD.	1F RES	20.000	1	32,869cu	185,800	218,669
HEIDEN, ELENA M.	000008	000048	000000	OLD CHESTERFIELD RD.	1F RES	15.300	1	2,162cu	0	2,162
HEIDEN, ELENA M.	000011	000007	000001	111 OLD RIXFORD RD.	1F RES	18.500	1	46,167cu	3,800	49,967
HEIDEN, ELENA M.	000011	000007	000002	OLD RIXFORD RD.	1F RES	6.900	1	575cu	0	575
HEIDEN, ELENA M.	000011	000009	000000	OLD RIXFORD RD.	1F RES	39.700	1	13,786cu	400	14,186
HEIDEN, ELENA M.	000035	000018	000000	508 FOREST LAKE RD.	1F RES	2.600	1	246,200	80,400	326,600
HEIDEN, ELENA M.	000035	000019	000000	526 FOREST LAKE RD.	1F RES	1.800	1	133,900	61,100	195,000
HEINONEN, ROBERT L.	000027	000014	000000	10 ELM COURT	1F RES	0.240	1	19,800	13,900	33,700
HELEMS, ALAN	000032	000013	000017	8 TAMARACK CIRCLE	1F RES	0.000	1	0	15,800	15,800
HELLER FAMILY LIMITED PART.	000004	000072	000001	BURT HILL RD.	1F RES	41.800	1	1,293cu	0	1,293
HENDERSON, JUNE	000001	000082	000000	837 MANNING HILL RD.	1F RES	1.300	1	30,400	28,600	59,000
HENRICHSON, GEORGE CARL	000033	000007	000000	63 HEADLANDS RD.	1F RES	0.750	1	193,500	107,900	301,400
HENRICHSON, GEORGE CARL	000033	000008	000000	HEADLANDS RD.	1F RES	0.300	1	45,200	6,500	51,700
HENRICHSON, GEORGE CARL	000033	000009	000000	HEADLANDS RD.	1F RES	0.980	1	143,700	0	143,700
HENRICHSON, GEORGE CARL	000034	000034	000000	434 FOREST LAKE RD.	1F RES	0.360	1	51,900	148,300	200,200
HENRY, NORMAN G.	000005	000029	000000	77 BACK ASHUELOT RD.	1F RES	8.200	1	39,495cu	186,300	225,795
HENSEL FAMILY TRUST	000001	000075	000000	17 SEMINARY RD.	1F RES	22.950	1	73,322cu	186,500	259,822
HENSEL JR., JOHN F	000001	000075	000001	37 SEMINARY RD.	1F RES	2.090	1	31,300	188,800	220,100
HENSEL, THOMAS E.	000001	000073	000000	20 SEMINARY RD.	1F RES	3.100	1	32,500	131,400	163,900
HENSEL, THOMAS E.	000001	000074	000000	SEMINARY RD.	1F RES	64.900	1	9,693cu	0	9,693
HERMAN, AUDREY E.	000017	000014	000000	210 ASHUELOT MAIN ST.	1F RES	0.500	1	36,100	78,700	114,800
HERMAN, EDSON R	000025	000019	000000	98 ASHUELOT ST.	1F RES	2.430	1	46,700	41,100	87,800
HERZIG, RONALD W.	000005	000097	000001	4 ASHTEN RUE	1F RES	0.500	1	38,400	149,000	187,400
HESCOCK JR., GORDON W.	000008	000032	000000	103 FULLAM POND RD.	1F RES	1.800	1	38,500	79,100	117,600

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HESCOCK, DAN	000008	000119	0000H8	FOREST LAKE CAMPGRD	1F RES	0.000	1	0	11,500	11,500
HESCOCK, JONATHAN P.	000015	000003	000000	15 JANTTI RD.	1F RES	0.810	1	36,000	91,100	127,100
HEWES, DAVID	000008	000119	000H17	FLCG	1F RES	0.000	1	0	5,400	5,400
HICKS, ROBERT F.	000001	000020	000049	7 HARBOURT DR.	1F RES	0.000	1	0	33,900	33,900
HIGGINS JR., ALBERT	000001	000087	000000	MANNING HILL RD.	1F RES	0.750	1	5,400	0	5,400
HIGGINS, MICHAEL P.	000034	000071	000000	29 TOWN BEACH RD.	1F RES	0.180	1	152,100	130,900	283,000
HIGLEY, CARROLL H.	000017	000020	000000	179 ASHUELOT MAIN ST.	1F RES	0.170	1	10,400	102,800	113,200
HILDRETH, BARBARA A.	000008	000064	000000	42 OLD CHESTERFIELD RD.	1F RES	2.680	1	25,700	110,300	136,000
HILDRETH, BRIAN	000008	000060	000001	58 OLD CHESTERFIELD RD.	1F RES	1.260	1	30,300	121,800	152,100
HILDRETH, CLYDE F.	000008	000021	000000	96 CLARK RD.	1F RES	27.000	1	43,312cu	65,000	108,312
HILDRETH, DAVID H.	000006	000008	000004	14 JONES RD.	1F RES	3.820	1	40,900	25,000	65,900
HILDRETH, G. CATHERINE	000008	000014	000000	21 CLARK RD.	1F RES	0.560	1	27,100	62,700	89,800
HILDRETH, PATRICK J.	000008	000065	000000	45 OLD CHESTERFIELD RD.	1F RES	2.100	1	31,300	116,400	147,700
HILDRETH, TAMMY	000005	000118	000000	126 WARWICK RD.	1F RES	1.000	1	48,800	73,700	122,500
HILDRETH, THOMAS F.	000008	000021	000001	90 CLARK RD.	1F RES	2.300	1	39,100	110,700	149,800
HILDRETH, WALTER J.	000008	000063	000000	46 OLD CHESTERFIELD RD.	1F RES	1.790	1	30,900	89,400	120,300
HILL, DANIEL C.	000007	000010	000000	OLD HINSDALE RD.	1F RES	13.000	1	2,313cu	0	2,313
HILL, DANIEL C.	000007	000013	000000	255 OLD HINSDALE RD.	1F RES	88.000	1	40,655cu	110,000	150,655
HILL, EDWARD A.	000027	000003	000036	11 REDWOOD DR.	1F RES	0.000	1	0	14,300	14,300
HILL, GARY W.	000008	000024	000000	130 CLARK RD.	1F RES	70.000	1	49,542cu	142,600	192,142
HILL, JONATHAN B.	000004	000040	000000	OFF BOLTON RD.	1F RES	19.000	1	1,761cu	0	1,761
HILL, JONATHAN B.	000012	000031	000000	OFF KEENE RD.	1F RES	2.750	1	3,300	0	3,300
HILL, LARRY R.	000001	000017	000000	107 S. PARRISH RD.	1F RES	16.500	1	54,600	128,100	182,700
HILL, LARRY R.	000019	000030	000000	15 ASHUELOT MAIN ST.	COM/IN	0.480	1	18,700	176,800	195,500
HILL, TIMOTHY A.	000007	000011	000000	276 OLD HINSDALE RD.	1F RES	1.100	1	30,100	69,500	99,600
HILL, TIMOTHY B.	000004	000041	000000	OFF BOLTON RD.	1F RES	42.000	1	2,438cu	0	2,438
HILL, TIMOTHY B.	000007	000005	000000	OLD HINSDALE RD.	COM/IN	62.600	1	32,919cu	158,600	191,519
HILL, TIMOTHY B.	000007	000008	000000	339 OLD HINSDALE RD.	COM/IN	3.600	1	209cu	0	209
HILL, TIMOTHY B.	000007	000014	000000	484 SCOFIELD MT. RD.	1F RES	8.100	1	44,200	94,400	138,600
HILLOCK SR., WALTER F.	000001	000020	000043	5 EARL AVE.	1F RES	0.000	1	0	37,900	37,900
HILLOCK, SCOTT M.	000033	000045	000000	14 HEADLANDS RD.	1F RES	4.730	1	74,500	96,200	170,700
HILLOCK, WILLIAM G.	000012	000042	000001	839 KEENE RD.	1F RES	30.000	1	49,332cu	55,400	104,732
HILLOCK, WILLIAM G.	000012	000042	000002	KEENE RD.	1F RES	33.000	1	32,000	0	32,000
HINSDALE, TOWN OF	000013	000002	000000	KILBURN POND	EXEMPT	17.000	1	18,800	0	18,800
HINSDALE, TOWN OF	000013	000003	000000	WINCH/HINS TOWN LINE	EXEMPT	117.000	1	88,500	0	88,500
HITCHCOCK CLINIC - KEENE	000020	000025	000001	20 WARWICK RD.	COM/IN	2.360	1	73,300	418,300	491,600
HJTCCY, LLC	000032	000005	000000	320 KEENE RD.	COM/IN	1.600	1	46,900	100,300	147,200
HOBBS, BENJAMIN S.	000002	000026	000000	297 MANNING HILL RD.	1F RES	0.950	1	29,700	111,300	141,000
HODGMAN JR., CHARLES L.	000033	000044	000000	320 FOREST LAKE RD.	1F RES	1.200	1	45,700	101,400	147,100
HODGMAN SR., CHARLES L.	000008	000109	000000	104 MICHIGAN ST.	1F RES	1.600	1	36,200	107,700	143,900
HODGMAN, ALAN L.	000002	000055	0002-4	403 WARWICK RD.	1F RES	1.000	1	48,800	77,600	126,400
HODGMAN, EVERETT H.	000005	000075	000000	ASHUELOT ST.	1F RES	0.600	1	600	0	600
HODGMAN, LEWIS A.	000002	000055	0002-2	451 WARWICK RD.	1F RES	2.030	1	40,200	151,900	192,100
HODGMAN, MICHAEL A.	000005	000030	000000	180 ASHUELOT ST.	1F RES	4.000	1	39,100	121,600	160,700
HODGMAN, PETER J.	000002	000015	000000	384 MANNING HILL RD.	1F RES	2.400	1	31,700	114,400	146,100
HOGUE, PAUL E.	000011	000006	000002	58 OLD RIXFORD RD.	1F RES	10.500	1	47,000	114,000	161,000
HOLDEN, RICK	000032	000013	000002	3 TAMARACK CIRCLE	1F RES	0.000	1	0	15,200	15,200
HOLLAND, BARRIE	000012	000045	000000	KEENE RD.	1F RES	230.000	1	146,700	0	146,700
HOLLAND, BARRIE	000036	000007	000000	KEENE RD.	1F RES	0.480	1	26,800	0	26,800
HOLLIS, PETER T.	000033	000019	000000	21 HEADLANDS RD.	1F RES	0.120	1	114,600	41,200	155,800
HOLLIS, PETER T.	000033	000050	000000	HEADLANDS RD.	1F RES	0.110	1	18,300	0	18,300

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOLMAN, SCOTT	000001	000020	000022	7 WALTERS LANE	1F RES	0.000	1	0	37,500	37,500
HOLMES, ROBERT	000008	000119	000072	FLCG	1F RES	0.000	1	0	5,200	5,200
HOLOMBO, LEE	000007	000027	000002	360 BACK ASHUELOT RD.	1F RES	2.650	1	34,000	0	34,000
HOLSINGER, NORMAN K & VICTORIA	000002	000007	000000	MANNING HILL RD.	1F RES	30.500	1	5,788 cu	0	5,788
HOLSINGER, NORMAN K & VICTORIA	000002	000008	000000	MANNING HILL RD.	1F RES	5.900	1	1,089 cu	0	1,089
HOLSINGER, NORMAN K & VICTORIA	000002	000009	000000	3 OLD MANNING HILL RD.	1F RES	30.000	1	51,974 cu	166,700	218,674
HOMAN, SUSAN E.	000037	000008	000000	KEENE RD.	1F RES	2.500	1	21,300	0	21,300
HOMAN, SUSAN E.	000037	000009	000000	984 KEENE RD.	1F RES	0.640	1	32,400	78,900	111,300
HOOPER, DAVID A.	000008	000058	000000	119 OLD CHESTERFIELD RD.	1F RES	0.980	1	29,900	40,500	70,400
HOOPER, DAVID A.	000011	000001	000000	15 SMITH CT	1F RES	2.300	1	23,700	13,800	37,500
HOOPER, DAVID A.	000011	000001	000002	11 SMITH CT	1F RES	1.000	1	22,500	12,400	34,900
HOOPER, DERRELL K.	000008	000055	000000	182 CLARK RD.	1F RES	1.440	1	30,500	100,900	131,400
HOOPER, ERIC D.	000012	000035	000000	699 KEENE RD.	1F RES	1.100	1	39,100	107,400	146,500
HOOPER, MARION E.	000009	000018	000000	18 NARAMORE RD.	1F RES	1.300	1	35,900	74,400	110,300
HOPE, CHARISSA H.	000019	000029	000000	17 ASHUELOT MAIN ST.	1F RES	0.140	1	8,300	41,600	49,900
HOPE, CHRISTOPHER J.	000005	000085	000001	8 WOOD DR.	1F RES	1.300	1	32,400	106,800	139,200
HOPKINS, GALE L.	000016	000011	000000	213 ASHUELOT MAIN ST.	1F RES	1.000	1	45,000	99,400	144,400
HOPKINS, LINDA C	000031	000017	000000	31 WEDGEWOOD DR.	1F RES	0.510	1	55,300	79,700	135,000
HOPKINS, TRISHA M.	000030	000031	000001	82 MECHANIC ST.	1F RES	1.400	1	59,000	110,100	169,100
HOULE, KATIE L.	000008	000035	000008	OLD CHESTERFIELD RD.	1F RES	7.100	1	34,100	0	34,100
HOWE II, KENNETH F.	000001	000040	000000	80 BOLTON RD.	1F RES	2.250	1	31,500	135,400	166,900
HOWE JR., PHILIP A.	000001	000020	00000A	100 S. PARRISH RD.	1F RES	0.690	1	35,000	128,800	163,800
HOWE, ABRAM W.	000001	000041	000000	87 BOLTON RD.	1F RES	3.400	1	32,900	30,900	63,800
HOWE, DAVID A.	000001	000020	00000B	110 S. PARRISH RD.	1F RES	0.470	1	32,600	73,200	105,800
HOWLAND JR., HENRY C.	000029	000019	000000	123 ELM ST.	1F RES	1.500	1	35,600	15,300	50,900
HOWLAND, EUGENE R.	000027	000027	000000	13 WILLOW COURT	1F RES	0.350	1	25,400	16,700	42,100
HOWLAND, JOHN H.	000028	000003	000000	47 HOWARD ST.	1F RES	1.040	1	26,700	74,100	100,800
HOWLAND, JOHN S.	000025	000016	000000	70 ASHUELOT ST.	1F RES	0.260	1	40,600	67,100	107,700
HSBC BANK USA, NATIONAL ASSN.	000009	000008	000000	280 FOREST LAKE RD.	1F RES	2.300	1	36,600	102,300	138,900
HUARD, KIT	000008	000119	000082	FLCG	1F RES	0.000	1	0	7,500	7,500
HUBBARD, BRIAN H.	000008	000122	000000	56 MELVIN BRIDGE RD.	1F RES	0.600	1	32,700	97,000	129,700
HUBBARD, BRIAN H.	000009	000029	000000	130 RABBIT HOLLOW RD.	1F RES	2.000	1	35,000	0	35,000
HUBBARD, DONALD E.	000005	000094	000000	75 WOODARD AVE.	1F RES	1.500	1	36,100	103,300	139,400
HUBBARD, DONALD E.	000008	000005	000000	80 WOODARD AVE.	1F RES	2.100	1	31,300	64,900	96,200
HUBBARD, DONALD E.	000008	000010	000001	ELM ST.	1F RES	19.270	1	521 cu	0	521
HUBBARD, KEVIN T.	000023	000004	000000	13 SCOTLAND RD.	1F RES	0.390	1	28,700	41,500	70,200
HUBNER JR, PAUL MARTIN	000005	000068	000001	243 ASHUELOT ST.	1F RES	1.100	1	35,600	29,800	65,400
HUBNER JR., PAUL M.	000028	000090	000001	57 MICHIGAN ST.	1F RES	3.430	1	47,900	67,000	114,900
HUDSON, ALBERT K.	000001	000032	000000	264 S. PARRISH RD.	1F RES	71.000	1	58,850 cu	172,000	230,850
HUFTEN, ROBERT S.	000006	000028	0004-5	65 ACORN DR.	1F RES	2.630	1	50,800	126,600	177,400
HUGHES, WILLIAM J.	000008	000010	000004	104 ELM ST.	1F RES	2.340	1	37,100	111,300	148,400
HUMES, ALLEN M.	000006	000046	000003	52 PUDDING HILL RD.	1F RES	5.200	1	38,187 cu	206,200	244,387
HUMES, ALLEN M.	000006	000046	000004	PUDDING HILL RD.	1F RES	35.500	1	698 cu	0	698
HUNKLER, FLORA E.	000035	000017	000000	481 FOREST LAKE RD.	1F RES	0.320	1	33,000	109,200	142,200
HUNT, VIRGINIA	000034	000016	000000	27 FOREST LAKE CIRCLE	1F RES	0.700	1	197,900	66,300	264,200
HUNT, WALLACE	000033	000002	000000	139 UPPER HEADLANDS RD.	1F RES	2.500	1	216,700	51,500	268,200
HUNTER, DEBORAH L	000007	000025	000000	81 GUNN MT. RD.	1F RES	2.000	1	28,200	11,800	40,000
HURLBERT, BURNHAM	000002	000055	000006	11 JOHNSON COURT	1F RES	10.000	1	47,400	0	47,400
HURLBERT, BURNHAM	000002	000056	000000	9 WARWICK RD.	1F RES	1.940	2	49,900	49,600	99,500
HUTCHINS, LORIE A.	000006	000007	000001	27 JONES RD.	1F RES	1.000	1	37,500	49,100	86,600
HUTTER CONSTRUCTION CORP.	000001	000034	000003	2 ARLINGTON HEIGHTS	1F RES	1.270	1	468 cu	0	468

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HUTTER CONSTRUCTION CORP.	000001	000034	000005	3 BOLTON WOODS	1F RES	4.070	1	646cu	0	646
HUTTER CONSTRUCTION CORP.	000001	000034	000006	1 BOLTON WOODS	1F RES	1.880	1	298cu	0	298
HUTTER CONSTRUCTION CORP.	000001	000034	000007	1 ARLINGTON HEIGHTS	1F RES	1.280	1	203cu	0	203
HUTTER CONSTRUCTION CORP.	000001	000034	000008	3 ARLINGTON HEIGHTS	1F RES	2.700	1	428cu	0	428
HUTTER CONSTRUCTION CORP.	000001	000034	000009	4 BOLTON WOODS	1F RES	2.390	1	379cu	0	379
HYDE, ROBERT	000008	000119	000007	FLCG	1F RES	0.000	1	0	6,400	6,400
IMPERIAL MODULAR HOMES, LLC	000001	000042	000000	STADDLE HILL RD.	1F RES	1.300	1	17,200	0	17,200
IRWIN, WILLIAM	000008	000119	0000H9	FLCG	1F RES	0.000	1	0	5,800	5,800
JACKSON II, GARY W.	000026	000081	000000	43 RICHMOND RD.	1F RES	0.300	1	49,100	170,200	219,300
JACKSON, GARY W.	000030	000020	000001	161 KEENE RD.	1F RES	0.350	1	23,700	117,600	141,300
JACKSON, JR., JAMES	000018	000010	000000	89 ASHUELOT MAIN ST.	1F RES	0.700	1	20,900	76,300	97,200
JACKSON, MICHELLE B.	000002	000054	000000	499 WARWICK RD.	1F RES	4.500	1	53,000	216,800	269,800
JACKSON, PAUL J.	000022	000025	000000	23 GOAMKO DR.	1F RES	0.230	1	38,900	94,800	133,700
JACKSON, SR., GARY W.	000022	000010	000000	179 RICHMOND RD.	1F RES	1.000	1	58,500	78,500	137,000
JACOBSEN, KARL L.	000005	000030	000000	88 BACK ASHUELOT RD.	1F RES	1.300	1	35,900	123,400	159,300
JACOBSON, LAWRENCE P.	000015	000014	000000	72 WATSON RD.	1F RES	14.300	1	36,850cu	161,000	197,850
JACOBSON, LAWRENCE P.	000015	000014	000001	WATSON RD.	1F RES	17.100	1	1,504cu	0	1,504
JACQUES, MARY ANN	000012	000036	000037	70 KAPPER DR.	1F RES	0.000	1	0	82,300	82,300
JALAVA, KELLY J.	000032	000013	000014	27 TAMARACK CIRCLE	1F RES	0.000	1	0	15,600	15,600
JANTTI SR., WILLIAM D.	000008	000081	000001	111 OLD SPOFFORD RD.	1F RES	5.100	1	34,500	64,900	99,400
JANTTI SR., WILLIAM D.	000008	000081	000002	133 OLD SPOFFORD RD.	1F RES	6.510	1	41,900	80,200	122,100
JARDINE, DAVID	000008	000119	0000C5	FLCG	1F RES	0.000	1	0	6,800	6,800
JARDINE, DAVID J.	000027	000003	000011	10 REDWOOD DR.	1F RES	0.000	1	0	19,300	19,300
JARVIS, CHRISTOPHER J.	000003	000011	000003	310 SCOTLAND RD.	1F RES	3.010	1	39,900	114,900	154,800
JENKINS, NANCY	000012	000036	000039	73 KAPPER DR.	1F RES	0.000	1	0	89,000	89,000
JENNA JR., GEORGE	000015	000010	000000	105 VERRY BROOK RD.	1F RES	0.920	1	36,900	5,100	42,000
JENSON, KARRIE A.	000015	000005	000006	9 VERRY BROOK RD.	1F RES	1.300	1	37,900	160,500	198,400
JILLSON, MICHAEL F.	000004	000044	000002	201 BOLTON RD.	1F RES	9.500	1	39,700	129,500	169,200
JOHN, ALLISON	000008	000119	000010	10 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,100	6,100
JOHNSON, ARTHUR N.	000015	000004	000004	60 VERRY BROOK RD.	1F RES	4.150	1	41,300	89,800	131,100
JOHNSON, GLORIA E.	000021	000013	000000	24 BILO AVE.	1F RES	0.230	1	38,900	80,700	119,600
JOHNSON, JAMES L.	000005	000086	000000	163 ASHUELOT ST.	1F RES	0.700	2	28,000	30,800	58,800
JOHNSON, KEITH C.	000004	000058	000000	BURT HILL RD.	1F RES	17.000	1	2,506cu	0	2,506
JOHNSON, KEVIN A.	000028	000076	000000	17 MECHANIC ST.	1F RES	0.210	1	48,500	102,200	150,700
JOHNSON, PATRICIA Z.	000033	000027	000000	22 SOUTH DR.	1F RES	0.100	1	93,800	51,200	145,000
JOHNSON, ROBERT	000008	000119	0000H3	FLCG	1F RES	0.000	1	0	7,000	7,000
JOHNSON, STEPHEN P.	000035	000008	000000	7 MELVIN BRIDGE RD.	1F RES	4.000	1	76,000	122,800	198,800
JOHNSON, WILLIAM & WARREN	000002	000050	000001	341 WARWICK RD.	1F RES	3.400	1	51,700	162,600	214,300
JOHNSON, WILLIAM ET AL	000002	000049	000000	WARWICK RD.	1F RES	107.900	1	14,001cu	0	14,001
JOHNSON, WILLIAM L.	000002	000050	000002	WARWICK RD.	1F RES	11.500	1	1,146cu	0	1,146
JOHNSTON, NANCY	000005	000063	000002	253 BACK ASHUELOT RD.	1F RES	1.500	2	36,100	127,000	163,100
JONES SR., RONALD A.	000030	000014	000000	140 KEENE RD.	3F RES	0.460	1	25,400	134,600	160,000
JONES, KAREN E.	000021	000046	000000	108 RICHMOND RD.	3F RES	1.300	2	46,600	150,100	196,700
JONES, MARGARET N	000030	000014	000001	132 KEENE RD.	1F RES	0.290	1	22,700	85,200	107,900
JONES, PAUL W.	000019	000013	000000	381 BACK ASHUELOT RD.	1F RES	0.870	1	29,100	129,200	158,300
JORDAN, DAVID W.	000030	000022	000000	4 LAWRENCE ST.	1F RES	0.500	1	55,300	70,500	125,800
JOSLYN SR., CLINT A.	000009	000024	000005	99 RABBIT HOLLOW RD.	1F RES	13.100	1	41,049cu	206,800	247,849
JOSLYN SR., CLINT A.	000009	000024	000007	RABBIT HOLLOW RD.	1F RES	5.400	1	406cu	0	406
JOSLYN, CYNTHIA A.	000024	000002	000000	49 SCOTLAND RD.	4F RES	0.340	1	15,000	59,700	74,700
JOSLYN, CYNTHIA A.	000024	000006	000001	SCOTLAND RD.	1F RES	0.030	1	600	0	600
JOSLYN, SUSAN M.	000001	000025	000000	174 S. PARRISH RD.	1F RES	1.800	1	38,500	94,300	132,800

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JOSLYN, TERRY	000030	000015	000000	146 KEENE RD.	2F RES	1.950	1	35,800	103,400	139,200
JOYCE, SALLY L.	000030	000006	000000	96 KEENE RD.	1F RES	0.210	1	18,500	91,300	109,800
JUTRAS, ALEC	000034	000072	000000	27 TOWN BEACH RD.	1F RES	0.200	1	155,600	84,000	239,600
JUTRAS, ALEC J.	000012	000036	000030	35 KAPPER DR.	1F RES	0.000	1	0	68,700	68,700
JUTRAS, GEORGE W.	000031	000027	000000	24 WEDGEWOOD DR.	1F RES	0.570	1	55,700	105,800	161,500
JUTRAS, WILLIAM	000035	000010	000000	424 KEENE RD.	1F RES	1.200	1	46,400	68,200	114,600
KACIAK, MICHAEL	000008	000119	000017	FLCG	1F RES	0.000	1	0	5,600	5,600
KACZMARCZYK, DANIEL	000008	000119	000S12	FLCG	1F RES	0.000	1	0	5,300	5,300
KASAL, JAMES J.	000005	000007	000002	204 MANNING HILL RD.	1F RES	6.690	1	36,600	101,900	138,500
KATUSKA, EDWARD J.	000022	000028	000000	238 RICHMOND RD.	1F RES	0.530	1	55,400	120,400	175,800
KAZANOWSKI, ANDREW H.	000001	000051	000000	77 STADDLE HILL RD.	1F RES	12.000	1	28,650cu	45,000	73,650
KEARNEY,STEVEN D.	000036	000002	000000	862 KEENE RD.	1F RES	0.420	1	23,600	54,500	78,100
KEENAN, LAURA L.	000028	000023	000000	15 OLD MILL COURT	1F RES	0.440	1	25,100	76,000	101,100
KEENEY MANUFACTURING CO.	000006	000050	000000	75 PLUMB PAK DR.	COM/IN	22.800	1	149,105cu	6,191,700	6,340,805
KEENEY MANUFACTURING CO.	000022	000002	000001	PLUMB PAK DR.	1F RES	1.010	1	35,100	0	35,100
KEENEY MANUFACTURING CO.	000022	000002	000002	PLUMB PAK DR.	1F RES	5.890	1	40,800	0	40,800
KELLEY, BARBARA E.	000002	000048	000000	321 WARWICK RD.	1F RES	1.360	1	49,200	132,900	182,100
KELLISH, JOYCE	000002	000014	000000	400 MANNING HILL RD.	1F RES	3.600	1	30,100	27,700	57,800
KELLOGG, STEFANIE M.	000003	000010	000003	299 SCOTLAND RD.	1F RES	3.620	1	40,600	138,500	179,100
KELLY BROTHERS	000008	000022	000003	OLD WESTPORT RD.	1F RES	16.830	1	3,103cu	0	3,103
KELLY BROTHERS	000008	000072	000000	OLD WESTPORT RD.	1F RES	5.500	1	1,502cu	0	1,502
KELLY BROTHERS	000008	000073	000000	OLD WESTPORT RD.	1F RES	15.000	1	5,145cu	0	5,145
KELLY BROTHERS	000008	000073	000001	OFF OLD WESTPORT RD	1F RES	6.000	1	2,550cu	0	2,550
KELLY BROTHERS	000008	000092	000000	OLD SPOFFORD RD.	1F RES	160.000	1	18,920cu	0	18,920
KELLY BROTHERS	000008	000098	000000	OLD WESTPORT RD.	1F RES	22.920	1	4,672cu	0	4,672
KELLY BROTHERS	000008	000103	000000	OLD WESTPORT RD.	1F RES	5.900	1	1,127cu	0	1,127
KELLY BROTHERS	000008	000104	000000	OFF OLD SPOFFORD RD.	1F RES	7.200	1	1,375cu	0	1,375
KELLY BROTHERS	000008	000105	000000	OFF OLD SPOFFORD RD.	1F RES	15.200	1	813cu	0	813
KELLY BROTHERS	000008	000106	000001	OLD WESTPORT RD.	1F RES	0.400	1	27,500	0	27,500
KELLY BROTHERS	000008	000116	000000	KEENE RD.	1F RES	70.500	1	61,709cu	100	61,809
KELLY BROTHERS	000012	000001	000000	OLD SPOFFORD RD.	1F RES	202.200	1	38,620cu	0	38,620
KELLY BROTHERS	000012	000002	000000	OLD SPOFFORD RD.	UNMNG	8.000	1	1,200cu	0	1,200
KELLY BROTHERS	000012	000009	000000	OLD WESTPORT RD.	1F RES	82.520	1	20,628cu	0	20,628
KELLY BROTHERS	000012	000010	000000	OLD WESTPORT RD.	1F RES	16.700	1	4,814cu	0	4,814
KELLY BROTHERS	000012	000021	000000	428 OLD WESTPORT RD.	1F RES	44.130	2	56,405cu	301,000	357,405
KELLY BROTHERS	000012	000022	000000	OLD WESTPORT RD.	1F RES	40.670	1	13,579cu	0	13,579
KELLY JR., WILLIAM M.	000005	000088	000000	HINSDALE RD.	UNMNG	35.200	1	6,723cu	0	6,723
KELLY JR., WILLIAM M.	000008	000003	000000	OFF HINSDALE RD.	1F RES	5.000	1	764cu	0	764
KELLY JR., WILLIAM M.	000011	000018	000000	OLD SPOFFORD RD.	1F RES	224.000	1	55,740cu	0	55,740
KELLY JR., WILLIAM M.	000012	000007	000000	750 OLD WESTPORT RD.	1F RES	101.190	2	92,162cu	147,200	239,362
KELLY JR., WILLIAM M.	000012	000008	000000	OLD WESTPORT RD.	1F RES	37.240	1	37,983cu	4,800	42,783
KELLY JR., WILLIAM M.	000012	000010	000001	651 OLD WESTPORT RD.	1F RES	0.340	1	28,700	78,700	107,400
KELLY JR., WILLIAM M.	000012	000011	000000	OLD WESTPORT RD.	1F RES	8.300	1	35,108cu	0	35,108
KELLY JR., WILLIAM M.	000012	000016	000000	OLD WESTPORT RD.	1F RES	15.200	1	2,507cu	0	2,507
KELLY JR., WILLIAM M.	000015	000001	000000	OLD SPOFFORD RD.	1F RES	143.000	1	16,302cu	0	16,302
KELLY JR., WILLIAM M.	000015	000005	000000	77 VERRY BROOK RD.	1F RES	45.600	1	2,244cu	0	2,244
KELLY, BRENDA L.	000012	000021	000001	500 OLD WESTPORT RD.	1F RES	2.120	1	38,400	137,000	175,400
KELLY, DONALD	000008	000119	000025	25 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	5,900	5,900
KELLY, THOMAS V.	000012	000009	000001	877 OLD WESTPORT RD.	1F RES	3.060	1	40,000	83,900	123,900
KELTON, RICHARD M.	000021	000019	000000	16 LOVELY LANE	1F RES	0.300	1	40,900	94,400	135,300
KEMP, WESTON D.	000011	000004	000000	OLD CHESTERFIELD RD.	1F RES	7.900	1	2,000	0	2,000

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KEMPER, MARY JANE CROWLEY	000034	000042	000000	448 FOREST LAKE RD.	1F RES	0.540	1	54,200	62,600	116,800
KEMPER, MARY JANE CROWLEY	000034	000045	000000	FOREST LAKE RD.	1F RES	0.280	1	44,700	0	44,700
KEMPTON, BERTIE/KATHLEEN	000009	000019	000000	26 NARAMORE RD.	1F RES	1.500	1	38,100	47,100	85,200
KENDALL, ROBERT S.	000006	000027	000000	20 ACORN DR.	1F RES	4.310	1	52,700	172,200	224,900
KENISON JR., RADCLIFF	000014	000011	000000	OLD SPOFFORD RD.	1F RES	58.000	1	4,996cu	0	4,996
KENISON JR., RADCLIFF	000014	000007	000000	805 OLD SPOFFORD RD.	1F RES	2.600	1	37,659cu	97,600	135,259
KENISON JR., RADCLIFF	000014	000007	000001	OLD SPOFFORD RD.	1F RES	1.000	1	100cu	0	100
KENISON JR., RADCLIFF	000014	000009	000000	OLD SPOFFORD RD.	1F RES	5.200	1	518cu	0	518
KENISON JR., RADCLIFF	000014	000010	000001	OLD SPOFFORD RD.	UNMNG	5.010	1	550cu	0	550
KENNEDY, ROBERT A.	000026	000038	000000	30 ASHUELOT ST.	1F RES	0.630	1	43,200	75,000	118,200
KENNEY, G. FAY	000001	000020	000059	6 HARBOURT DR.	1F RES	0.000	1	0	35,300	35,300
KENYON, LLOYD C.	000015	000042	000000	47 OAK CIRCLE	1F RES	0.870	1	34,600	95,200	129,800
KERN, RICHARD H.	000028	000042	000000	29 KEENE RD.	1F RES	0.700	1	27,200	149,100	176,300
KEYSER, EDWARD H.	000033	000046	000000	4 HEADLANDS RD.	1F RES	0.310	1	50,500	85,500	136,000
KIDWELL, CLAUDE F.	000002	000030	000000	10 TIPPING ROCK RD.	1F RES	76.800	1	46,193cu	0	46,193
KIERAS, JOHN G.	000034	000036	000000	436 FOREST LAKE RD.	1F RES	0.190	1	44,800	28,200	73,000
KILANSKI, GENE M.	000005	000114	000000	100 WARWICK RD.	1F RES	4.500	2	53,000	82,300	135,300
KILANSKI, VERGA I.	000001	000020	000006	25 AVERY CIRCLE	1F RES	0.000	1	0	7,900	7,900
KING, JOSEPH S.	000027	000006	000000	60 ELM ST.	1F RES	1.900	1	36,600	98,000	134,600
KINGSLEY, PATRICIA A.	000001	000020	000056	12 HARBOURT DR.	1F RES	0.000	1	0	33,100	33,100
KINGSMAN, EDMUND S.	000026	000005	000000	37 PARKER ST.	1F RES	0.870	1	53,200	198,000	251,200
KINSMAN, CHRISTOPHER	000012	000036	000026	45 KAPPER DR.	1F RES	0.000	1	0	47,600	47,600
KLAUS, WILLIAM A.	000025	000010	000001	10 DUSO RD.	1F RES	1.000	1	45,000	37,000	82,000
KLINE, RICHARD J.	000007	000015	000000	230 OLD HINSDALE RD.	1F RES	5.180	1	34,900	140,200	175,100
KMET, PETER	000004	000008	000000	122 S. SCOFIELD MT. RD.	1F RES	5.000	1	33,035cu	93,200	126,235
KMET, PETER M.	000004	000009	000000	S. SCOFIELD MT. RD.	1F RES	29.780	1	3,490cu	0	3,490
KNAPP, HEIDI E.	000028	000043	000000	25 KEENE RD.	1F RES	0.310	1	22,100	136,700	158,800
KNAPP, ROBERT B.	000026	000094	000000	11 HIGH ST.	2F RES	0.630	1	24,200	146,900	171,100
KNAPP, ROBERT B.	000026	000103	000000	HIGH ST.	1F RES	0.060	1	15,600	0	15,600
KNIGHT, PATRICIA M.	000001	000020	000031	3 CONNOR COURT	1F RES	0.000	1	0	21,200	21,200
KNOLL, BILLIE JO	000005	000064	000000	248 BACK ASHUELOT RD.	1F RES	2.240	1	37,000	134,900	171,900
KNOLL, KATHERINE A.	000008	000010	000005	110 ELM ST.	1F RES	2.120	1	36,800	163,300	200,100
KNORR, BORIS V.	000012	000036	000009	28 KAPPER DR.	1F RES	0.000	1	0	28,300	28,300
KNOX, KIMBERLY J.	000005	000018	000000	86 MANNING HILL RD.	1F RES	3.300	1	32,800	109,200	142,000
KNOX, TIMOTHY	000007	000009	000000	OLD HINSDALE RD.	1F RES	68.900	1	6,385cu	0	6,385
KOBELSKI, WALTER H.	000012	000036	000045	61 KAPPER DR.	1F RES	0.000	1	0	79,700	79,700
KOCH, BILLIE JO	000026	000101	000000	4 HIGH ST.	2F RES	0.080	1	33,000	102,500	135,500
KOERBER, JASON T.	000028	000093	000000	43 MICHIGAN ST.	1F RES	0.860	1	44,300	67,200	111,500
KOLASIENSKI, DANIEL J.	000005	000097	000004	16 ASHTEN RUE	1F RES	10.400	1	53,300	150,900	204,200
KONCITIK, JESSE L.	000015	000005	000001	19 VERRY BROOK RD.	1F RES	3.170	1	40,100	102,200	142,300
KONCITIK, TEYRA L.	000012	000012	000000	646 OLD WESTPORT RD.	1F RES	0.700	1	35,100	137,000	172,100
KONIG, MARKUS	000035	000012	000000	515 FOREST LAKE RD.	1F RES	4.090	1	49,200	103,200	152,400
KOPCZYNSKI, EDWARD	000030	000001	000000	77 HOWARD ST.	1F RES	1.010	1	26,700	69,500	96,200
KOPCZYNSKI, EDWARD	000030	000001	000001	81 HOWARD ST.	1F RES	0.460	1	19,500	63,200	82,700
KOTZMANN, KARL S.	000008	000108	000001	OFF MECHANIC ST.	1F RES	2.800	1	3,400	0	3,400
KOTZMANN, KARL S.	000008	000108	000002	OFF MECHANIC ST.	1F RES	1.000	1	1,200	0	1,200
KOTZMANN, KARL S.	000030	000038	000000	75 MECHANIC ST.	1F RES	0.900	1	57,900	78,100	136,000
KOULALIS, SUZANNE	000015	000044	000000	29 OAK CIRCLE	1F RES	1.080	1	33,900	98,200	132,100
KOY, TOUCH	000012	000036	000034	25 KAPPER DR.	1F RES	0.000	1	0	102,900	102,900
KOZASH, JOSEPH	000008	000119	000009	FLCG	1F RES	0.000	1	0	6,700	6,700
KOZMA, JOSEPH	000006	000028	004-12	30 ACORN DR.	1F RES	2.500	1	50,600	131,500	182,100

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KRISTOLAITIS SR., ARNOLD F.	000005	000092	000000	28 WOODARD AVE.	1F RES	1.000	1	26,700	88,500	115,200
KRISTOLAITIS, JASON	000005	000047	000004	30 BURT HILL RD.	1F RES	1.270	1	27,300	80,200	107,500
KRSTYEN, TERRIE	000008	000119	000050	FLCG	1F RES	0.000	1	0	6,100	6,100
KUDER, SIDNEY J.	000001	000020	000029	5 CONNOR COURT	1F RES	0.000	1	0	84,800	84,800
KULAS, ALEXANDER F.	000001	000002	000000	MINE RD.	1F RES	0.500	1	24,000	0	24,000
KULAS, ALEXANDER F.	000001	000058	000000	371 BURT HILL RD.	1F RES	15.000	1	33,956cu	88,100	122,056
KULAS, ALEXANDER F.	000002	000001	000000	BURT HILL RD.	1F RES	132.000	1	27,303cu	0	27,303
KULAS, ALEXANDER F.	000004	000052	000000	BURT HILL RD.	1F RES	46.000	1	4,324cu	0	4,324
KULAS,ALEXANDER F.	000001	000001	000000	OFF MINE RD.	1F RES	7.300	1	8,400	0	8,400
KULICK INC.	000020	000025	000002	30 WARWICK RD.	COM/IN	16.600	2	122,600	1,096,500	1,219,100
KULICKS/SUNOCO & CAR WASH	000020	000025	00002A	22 WARWICK RD.	COM/IN	0.000	2	0	140,700	140,700
KUM, KEHONG K.	000025	000002	000000	111 ASHUELOT ST.	1F RES	1.860	1	46,000	82,800	128,800
KUPIEC, ROBERT J.	000015	000045	000002	62 OAK CIRCLE	1F RES	1.040	1	35,600	115,500	151,100
LABERGE, LIBERTA	000033	000024	00000B	370 FOREST LAKE RD.	1F RES	0.000	1	0	1,800	1,800
LACOURSE, GEORGE L.	000021	000015	000000	32 BILO AVE.	1F RES	0.340	1	41,200	101,700	142,900
LADOUCEUR, FRANCIS & MARGARET	000008	000119	000101	101 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	13,400	13,400
LAFLAMME, ANTHONY	000006	000028	0004-4	55 ACORN DR.	1F RES	2.540	1	50,600	121,000	171,600
LAFLECHE, DONALD	000008	000119	000C11	FLCG	1F RES	0.000	1	0	5,700	5,700
LAFLEUR, RENE E.	000012	000036	000013	44 KAPPER DR.	1F RES	0.000	1	0	51,000	51,000
LAFLEUR, RENE E.	000012	000036	000014	46 KAPPER DR.	1F RES	0.000	1	0	61,600	61,600
LAFLEUR, RENE E.	000012	000036	000016	50 KAPPER DR.	1F RES	0.000	1	0	64,200	64,200
LAFLEUR, RENE E.	000012	000036	000023	53 KAPPER DR.	1F RES	0.000	1	0	57,800	57,800
LAFLEUR, RENE E.	000012	000036	000027	43 KAPPER DR.	1F RES	0.000	1	0	69,600	69,600
LAFLEUR, RENE E.	000012	000036	00009A	9 KAPPER DR.	1F RES	1.000	1	37,500	79,700	117,200
LAFORD, JOHN	000037	000004	000004	13 ROBERTS LANE	1F RES	1.330	1	49,200	140,200	189,400
LAMBERT, MICHAEL	000008	000119	000036	FLCG	1F RES	0.000	1	0	5,400	5,400
LAMERE, DAVID	000028	000016	000000	19 HILDRETH ST.	COM/IN	0.460	2	19,500	193,300	212,800
LANAGAN JR., KENNETH P.	000026	000017	000000	71 MAIN ST.	2F RES	4.400	1	71,600	104,500	176,100
LANCEY JR., ALVIN R.	000030	000005	000000	92 KEENE RD.	1F RES	0.450	1	25,200	163,300	188,500
LANCEY, MICHAEL W.	000006	000046	000001	28 PUDDING HILL RD.	1F RES	2.250	1	31,500	100	31,600
LANCEY, MICHAEL W.	000006	000046	00001A	20 PUDDING HILL RD.	2F RES	1.300	1	37,900	137,400	175,300
LANCEY, MICHAEL W.	000008	000011	000000	116 WOODARD AVE.	1F RES	0.450	1	26,300	87,500	113,800
LANCEY, MICHAEL W.	000021	000040	000000	97 RICHMOND RD.	1F RES	0.280	1	53,000	26,300	79,300
LANCEY, MICHAEL W.	000021	000042	000000	89 RICHMOND RD.	1F RES	0.690	1	56,500	96,500	153,000
LANCEY, MICHAEL W.	000027	000011	000000	ELM ST.	1F RES	3.600	1	15,700	0	15,700
LANCEY, MICHAEL W.	000027	000025	000001	21&23 WILLOW COURT	2F RES	1.800	1	36,500	132,800	169,300
LANDRY TRUST	000009	000011	000024	15 LAKE SHORE DR.	1F RES	1.000	1	70,000	184,800	254,800
LANDRY, LUCIENNE A.	000017	000019	000000	5 BROAD BROOK RD.	COM/IN	0.050	1	3,300	57,700	61,000
LANE, RUTH	000022	000020	000001	16 GOAMKO DR.	1F RES	0.510	1	42,500	91,600	134,100
LANGER, MICHAEL P & SUZANNE K	000033	000014	000000	33 HEADLANDS RD.	1F RES	0.130	1	117,700	52,600	170,300
LANGER, MICHAEL P.	000033	000054	000000	36 HEADLANDS RD.	1F RES	0.100	1	30,900	1,800	32,700
LANGER, RICHARD C.	000034	000041	000000	13 FOREST AVE.	1F RES	0.200	1	115,700	26,100	141,800
LANGLEY, GARY & JUDITH E	000001	000055	000004	539 BURT HILL RD.	1F RES	2.410	1	31,700	162,200	193,900
LAPERRIERE, MONIQUE	000003	000015	000001	351 SCOTLAND RD.	1F RES	2.000	1	38,700	89,400	128,100
LAPID, JEFFREY S.	000005	000032	000000	89 BACK ASHUELOT RD.	1F RES	17.000	1	42,425cu	327,200	369,625
LAPLANTE, ALAN	000008	000119	000H15	FLCG	1F RES	0.000	1	0	7,600	7,600
LAPLANTE, BARBARA	000017	000025	000000	10 FIDDLE HILL RD.	1F RES	0.260	1	16,500	66,600	83,100
LAPLANTE, FRANK D.	000017	000028	000000	ASHUELOT MAIN ST.	1F RES	0.050	1	1,000	0	1,000
LAPLANTE, KAREN S.	000033	000003	000000	81 HEADLANDS RD.	1F RES	0.260	1	101,700	56,900	158,600
LAPLANTE, RALPH J.	000015	000043	000000	39 OAK CIRCLE	1F RES	0.800	1	32,300	28,100	60,400
LAPOINT JR., RICHARD S.	000029	000015	000001	21 OLD WESTPORT RD.	1F RES	0.340	1	25,000	76,300	101,300

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LAPOINT SR., RICHARD S.	000017	000015	000000	4 ELDERBERRY LANE	1F RES	0.770	1	43,900	137,800	181,700
LAPOINT SR., RICHARD S.	000029	000015	000000	OLD WESTPORT RD.	1F RES	12.660	1	1,686cu	0	1,686
LAPOINT, SUSAN G.	000008	000077	000000	78 OLD SPOFFORD RD.	1F RES	1.100	1	30,100	73,300	103,400
LAPOINT, WILLIAM A.	000011	000016	000000	586 OLD SPOFFORD RD.	1F RES	5.440	1	44,200	124,900	169,100
LAPOINTE, R. CRAIG	000009	000038	000000	163 RABBIT HOLLOW RD.	1F RES	11.100	1	40,196cu	1,800	41,996
LARABA SR., DANA J.	000011	000002	000002	49 FULLAM POND RD.	1F RES	5.250	1	42,000	37,300	79,300
LARABA SR., DANA J.	000011	000002	000003	89 FULLAM POND RD.	1F RES	5.250	1	42,400	15,200	57,600
LARIVIERE, PHILIP J.	000028	000038	000000	45 KEENE RD.	1F RES	0.230	1	50,600	75,600	126,200
LARIVIERE, PHILIP J.	000028	000059	000000	16 MECHANIC ST.	1F RES	0.230	1	50,600	39,800	90,400
LARIVIERE, PHILIP J.	000030	000008	000000	108 KEENE RD.	1F RES	0.080	1	10,200	50,100	60,300
LATTA, CHARLES	000017	000024	000000	149 ASHUELOT MAIN ST.	1F RES	1.170	1	24,100	149,100	173,200
LAURIE, RICHARD H.	000007	000033	000000	21 FENTON HILL RD.	1F RES	8.900	1	37,500	0	37,500
LAURIE, RICHARD H.	000019	000039	000000	8 FENTON HILL RD.	1F RES	0.160	1	33,300	58,000	91,300
LAVALLEY, THOMAS E.	000008	000037	000001	297 OLD CHESTERFIELD RD.	1F RES	0.340	1	25,600	96,500	122,100
LAVIANA, DEBORAH	000027	000003	000017	4 CEDAR LANE	1F RES	0.000	1	0	16,200	16,200
LAVINE, KEVIN J.	000006	000028	0004-7	80 ACORN DR.	1F RES	3.000	1	51,200	165,100	216,300
LAWRENCE, BRUCE A. & AMY J.	000012	000040	000002	770 KEENE RD.	1F RES	2.430	1	38,300	146,500	184,800
LAWRENCE, CHARLES W.	000006	000043	000000	351 RICHMOND RD.	1F RES	2.110	1	38,800	102,100	140,900
LAWRENCE, DAVID	000021	000028	000000	16 TOOFS DR.	1F RES	0.230	1	38,900	105,600	144,500
LAWRENCE, ERIC J.	000015	000023	000005	184 VERRY BROOK RD.	1F RES	11.940	1	39,368cu	228,400	267,768
LAWRENCE, JAMES A.	000008	000100	000003	270 OLD WESTPORT RD.	1F RES	2.330	1	38,400	188,000	226,400
LAWRENCE, JAMES A.	000014	000006	000000	814 OLD SPOFFORD RD.	1F RES	5.000	1	23,400	1,000	24,400
LAWRENCE, JAMES A.	000026	000028	000000	144 MAIN ST.	COM/IN	0.030	1	3,200	81,600	84,800
LAWRENCE, JEFFREY A.	000015	000023	000002	130 VERRY BROOK RD.	1F RES	6.430	1	43,500	194,300	237,800
LAWRENCE, JODY R.	000027	000003	000024	3 DOGWOOD HILL RD.	1F RES	0.000	1	0	16,700	16,700
LAWRENCE, LEONARD W.	000006	000022	000000	32 FAIRGROUND RD.	1F RES	1.900	1	42,500	89,000	131,500
LAWRENCE, LEONARD W.	000006	000023	000000	OFF RICHMOND RD.	COM/IN	40.200	1	127,389cu	0	127,389
LAWRENCE, LEONARD W.	000007	000032	000000	HINSDALE RD.	1F RES	23.200	1	4,393cu	0	4,393
LAWRENCE, LEONARD W.	000022	000011	000000	200 RICHMOND RD.	1F RES	2.900	1	57,900	150,300	208,200
LAWRENCE, MICHAEL J.	000015	000023	000006	99 WATSON RD.	1F RES	12.060	1	38,142cu	179,000	217,142
LAWRENCE, PAMELA	000006	000031	000000	OLD MT. TURNPIKE RD.	1F RES	95.500	1	5,307cu	0	5,307
LAWRENCE, RAYMOND C.	000015	000023	000000	22 OLD SWANZEY RD.	1F RES	62.000	1	117,900cu	233,200	351,100
LAWRENCE, RAYMOND C.	000015	000023	000003	VERRY BROOK RD.	1F RES	66.000	1	12,606cu	0	12,606
LAWRENCE, RAYMOND C.	000015	000023	000004	WATSON RD.	1F RES	33.000	1	6,303cu	0	6,303
LAWRENCE, RAYMOND C.	000015	000024	000000	OLD WESTPORT RD.	1F RES	4.400	1	22,500	0	22,500
LAWRENCE, RAYMOND C.	000015	000049	000000	OLD WESTPORT RD.	1F RES	8.500	1	28,500	0	28,500
LAWRENCE, RAYMOND C.	000015	000050	000000	KEENE RD.	1F RES	25.000	1	21,200	0	21,200
LEAL, ENRICO	000005	000051	000002	194 BURT HILL RD.	1F RES	1.840	1	29,500	29,900	59,400
LEAVITT, DOUGLAS R.	000005	000040	000000	136 BACK ASHUELOT RD.	1F RES	0.350	1	25,400	148,200	173,600
LEAVITT, HERBERT L.	000024	000001	000000	81 SCOTLAND RD.	1F RES	1.000	1	37,500	58,700	96,200
LEAVITT, TERESA L.	000037	000004	000002	4 ROBERTS LANE	1F RES	1.000	1	48,800	100,200	149,000
LEBLANC, JUDITH	000026	000063	000000	34 PARKER ST.	1F RES	0.330	1	49,400	204,100	253,500
LEBLANC, VIRGINIA	000008	000099	000000	280 OLD WESTPORT RD.	1F RES	1.100	1	37,500	91,700	129,200
LECLAIRE, JANET	000022	000022	000000	40 GOAMKO DR.	1F RES	0.420	1	28,500	99,900	128,400
LECORNU, BARRY E.	000003	000010	000001	289 SCOTLAND RD.	1F RES	8.530	1	47,000	127,700	174,700
LEE JR., RICHARD E.	000006	000046	000002	44 PUDDING HILL RD.	1F RES	5.600	1	42,400	86,300	128,700
LEE, GARY M.	000008	000091	000001	224 OLD SPOFFORD RD.	1F RES	12.000	1	36,001cu	137,400	173,401
LEE, SANDER H.	000005	000067	000000	303 ASHUELOT ST.	1F RES	5.200	1	40,400	79,200	119,600
LEGARE, ROSS G.	000026	000010	000000	19 PARKER ST.	1F RES	0.460	1	50,600	61,900	112,500
LEGARE, ROSS G.	000030	000032	000000	14 LAWRENCE ST.	1F RES	0.350	1	48,300	76,700	125,000
LEGRANDE, RALPH F.	000004	000057	000000	277 BURT HILL RD.	1F RES	9.800	1	32,452cu	189,800	222,252

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LEHANE, ROBIN E.	000033	000041	000000	343 FOREST LAKE RD.	1F RES	1.020	1	45,500	65,700	111,200
LEIGH, ARTHUR D.	000002	000037	000000	TIPPING ROCK RD.	1F RES	45.000	1	2,606 cu	0	2,606
LEIGH, ARTHUR D.	000002	000037	000001	TIPPING ROCK RD.	1F RES	15.000	1	1,494 cu	0	1,494
LEIGH, ARTHUR D.	000002	000038	000000	OFF CURTIS RD.	1F RES	97.000	1	4,167 cu	0	4,167
LEMIEUX, SCOTT	000008	000119	000054	54 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,400	6,400
LENOIS, VICTORIA, J.	000001	000020	000035	1 CONNOR COURT	1F RES	0.000	1	0	26,400	26,400
LEPINSKI, WALTER	000005	000026	000000	OFF ORE MT. LANE	1F RES	26.000	1	1,403 cu	0	1,403
LEPINSKI, WALTER	000005	000087	000000	175 ASHUELOT ST.	1F RES	6.000	1	41,300	79,900	121,200
LEPINSKI, WALTER	000005	000089	000000	HINSDALE RD.	1F RES	0.200	1	2,400	0	2,400
LEPORE, JANICE	000008	000119	000029	29 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,300	7,300
LESSOR, JAMES	000008	000119	00026A	26A FOREST LAKE CAMPGRD	1F RES	0.000	1	0	8,200	8,200
LETOURNEAU, MARK & DIANE	000008	000119	000081	81 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	5,800	5,800
LEUSTEK, GLORIA D.	000005	000063	000000	245 BACK ASHUELOT RD.	2F RES	2.110	1	36,800	104,800	141,600
LEVAY, BRADLEY J.	000008	000119	000039	39 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,500	6,500
LEVEILLE, MARK A.	000008	000106	000000	160 OLD WESTPORT RD.	1F RES	8.400	1	32,500	253,100	285,600
LEVINE, SHELDON	000009	000049	000000	WINCH/RICH TOWN LINE	1F RES	0.500	1	500	0	500
LEVISEE, JENNIFER A.	000037	000013	000000	45 WESTPORT VILLAGE RD.	1F RES	1.400	1	38,000	113,100	151,100
LEWIS, JOSEPH E.	000034	000054	000000	FOREST LAKE RD.	1F RES	0.060	1	74,700	3,400	78,100
LEWIS, JOSEPH E.	000035	000015	000001	489 FOREST LAKE RD.	1F RES	1.200	1	43,400	149,400	192,800
LINCOLN, DAWN	000009	000011	000026	39 LAKE SHORE DR.	1F RES	1.000	1	70,000	295,500	365,500
LINCOLN, ORVILLE T	000005	000093	000002	48 WOODARD AVE.	1F RES	7.000	1	44,500	128,800	173,300
LINDSTROM ASSOCIATES	000012	000017	000000	587 OLD WESTPORT RD.	1F RES	9.000	1	38,828 cu	156,700	195,528
LINDSTROM ASSOCIATES	000012	000018	000000	OLD WESTPORT RD.	1F RES	44.500	1	2,996 cu	0	2,996
LINDSTROM ASSOCIATES	000012	000019	000000	OLD WESTPORT RD.	1F RES	24.500	1	479 cu	0	479
LINGHAM JR., ROBERT M.	000004	000070	000000	80 GUNN MT. RD.	1F RES	40.800	1	40,827 cu	190,400	231,227
LIPMAN, HENRY S.	000028	000052	000000	44 MICHIGAN ST.	1F RES	0.370	1	22,900	128,500	151,400
LITTKY, DENNIS S.	000003	000038	000001	24 FRAZER COURT	1F RES	6.600	1	25,300	35,300	60,600
LOBDELL, WILLIAM	000033	000010	000000	47 HEADLANDS RD.	1F RES	0.650	1	216,900	40,700	257,600
LOBDELL, WILLIAM	000033	000011	000000	HEADLANDS RD.	1F RES	0.050	1	11,200	0	11,200
LOBDELL, WILLIAM	000033	000055	000000	FOREST LAKE RD.	1F RES	0.720	1	55,900	2,100	58,000
LOGAN, JR., DAVID	000008	000119	000C12	FLCG	1F RES	0.000	1	0	8,400	8,400
LOMBARDI, STEVEN C.	000023	000003	000000	19 SCOTLAND RD.	1F RES	0.490	1	33,200	8,800	42,000
LONG, JEFFREY K.	000005	000097	000003	12 ASHTEN RUE	1F RES	0.500	1	38,400	146,400	184,800
LONGWAY, MAURA A.	000027	000003	000025	6 CEDAR LANE	1F RES	0.000	1	0	20,400	20,400
LORANDEAU SR., ALAN J.	000012	000036	000003	33 KAPPER DR.	1F RES	1.020	1	37,500	160,300	197,800
LORANDO, CHARLES A.	000028	000068	000000	MECHANIC ST.	1F RES	6.570	1	22,200	0	22,200
LORANDO, CHARLES A.	000030	000030	000000	70 MECHANIC ST.	1F RES	0.260	1	52,800	92,500	145,300
LORELLO, JAMES	000002	000017	000000	369 MANNING HILL RD.	1F RES	6.300	1	36,200	26,900	63,100
LORELLO, JAMES	000002	000017	000001	MANNING HILL RD.	1F RES	1.000	1	27,000	0	27,000
LOUIS, TAMMY E	000009	000022	000000	OFF NARAMORE RD.	1F RES	34.000	1	2,293 cu	0	2,293
LOUIS, TAMMY E	000030	000018	000000	166 KEENE RD.	1F RES	1.300	1	35,100	137,300	172,400
LOUIS, TAMMY E.	000009	000021	000000	NARAMORE RD.	1F RES	12.000	1	614 cu	0	614
LOUIS, TAMMY E.	000031	000001	000000	KEENE RD.	1F RES	2.000	1	42,700	0	42,700
LUCIA, DEBRA	000008	000119	000035	FLCG	1F RES	0.000	1	0	5,700	5,700
LUEDDEKE, LEONA	000005	000012	000000	MANNING HILL RD.	1F RES	15.000	1	871 cu	0	871
LYCZAK, NATHAN R.W.	000008	000040	000000	263 OLD CHESTERFIELD RD.	1F RES	0.780	1	25,700	53,300	79,000
LYDON, FRANCIS J.	000003	000031	000000	PUDDING HILL RD.	1F RES	22.100	1	38,694 cu	0	38,694
LYNOTT, MARGARET E.	000037	000017	000000	999 KEENE RD.	COM/IN	0.670	1	33,000	139,900	172,900
MACBETH, MELVIN	000003	000004	000003	576 WARWICK RD.	1F RES	2.250	1	50,300	115,700	166,000
MACDONALD, EDMUND W.	000008	000082	000000	OFF OLD SPOFFORD RD.	1F RES	58.000	1	6,342 cu	0	6,342
MACGREGOR, RETA	000002	000031	000000	TIPPING ROCK RD.	1F RES	5.000	1	4,300	0	4,300

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MACIAG, JOSEPH	000005	000037	000000	112 BACK ASHUELOT RD.	1F RES	2.500	1	37,300	87,200	124,500
MACK JR., FRED	000006	000006	000001	50 JONES RD.	1F RES	1.610	1	38,200	17,400	55,600
MACKAY, NEIL D.	000005	000019	000001	74 MANNING HILL RD.	1F RES	1.000	1	30,000	90,600	120,600
MACKAY, NEIL D.	000021	000020	000000	19 LOVELY LANE	1F RES	0.340	1	41,200	143,900	185,100
MACQUARRIE SR., THOMAS A.	000003	000011	000001	290 SCOTLAND RD.	1F RES	3.940	1	41,000	102,000	143,000
MACQUARRIE, THOMAS A.	000005	000010	000000	158 MANNING HILL RD.	1F RES	4.000	1	33,600	57,800	91,400
MACQUESTON, MICHAEL R.	000005	000097	000007	3 ASHTEN RUE	1F RES	0.500	1	38,400	77,600	116,000
MAGEE ESTATE, HENRY W.	000026	000041	000000	21 ASHUELOT ST.	2F RES	0.380	1	18,600	130,100	148,700
MAGEE, PATRICK F.	000022	000013	000000	214 RICHMOND RD.	1F RES	1.200	1	58,700	78,400	137,100
MAGGIO, ANTHONY	000001	000049	000000	108 STADDLE HILL RD.	1F RES	11.900	1	31,228cu	193,700	224,928
MAGLIN, ROBERT E.	000034	000026	000000	26 FOREST LAKE CIRCLE	1F RES	0.100	1	34,300	40,100	74,400
MAGLIN, ROBERT E.	000034	000027	000000	FOREST LAKE CIRCLE	1F RES	0.100	1	30,900	2,200	33,100
MAGNI, ERIC	000001	000039	000000	69 BOLTON RD.	1F RES	24.000	1	33,450cu	75,000	108,450
MAGOON, JAMES R.	000007	000021	000000	14 OLD HINSDALE RD.	1F RES	24.700	1	47,700	73,200	120,900
MAGOON, JAMES R.	000007	000021	000002	OFF OLD HINSDALE RD.	1F RES	3.500	1	4,200	0	4,200
MAGRONE, ROBERT	000008	000119	0000C2	FLCG	1F RES	0.000	1	0	5,200	5,200
MAINVILLE, ROGER	000008	000119	0000S7	FLCG	1F RES	0.000	1	0	9,400	9,400
MAINZER, BARBARA	000001	000034	000001	281 S. PARRISH RD.	1F RES	1.130	1	37,700	80,900	118,600
MAKI, EDWARD C.	000015	000028	000003	913 OLD WESTPORT RD.	1F RES	1.500	1	38,100	54,200	92,300
MALDONADO, ERNEST	000033	000045	000002	336 FOREST LAKE RD.	1F RES	1.560	1	46,200	136,500	182,700
MANNING JR., EDWARD L.	000032	000013	000018	10 TAMARACK CIRCLE	1F RES	0.000	1	0	34,300	34,300
MANNING, GEORGE T.	000006	000025	000000	256 RICHMOND RD.	1F RES	8.700	1	51,500	25,000	76,500
MANTEL, BRUCE E.	000025	000015	000000	64 ASHUELOT ST.	1F RES	0.390	1	41,600	44,000	85,600
MANWARING, WALTER H.	000033	000004	000000	79 HEADLANDS RD.	1F RES	0.700	1	157,800	40,800	198,600
MARCH,ALMA	000012	000036	000050	10 KAPPER DR.	1F RES	0.000	1	0	81,600	81,600
MARONI JR., WILLIAM F.	000033	000018	000000	23 HEADLANDS RD.	1F RES	0.140	1	119,300	138,000	257,300
MARONI JR., WILLIAM F.	000033	000051	000001	HEADLANDS RD.	1F RES	0.110	1	16,500	2,300	18,800
MARSELE, LUCILLE	000008	000119	000092	FLCG	1F RES	0.000	1	0	5,800	5,800
MARSH JR., JACK D.	000003	000014	000000	334 SCOTLAND RD.	1F RES	1.900	1	38,600	108,900	147,500
MARSH SR., JACK	000032	000012	000002	269 KEENE RD.	1F RES	4.540	1	62,700	72,400	135,100
MARSH, CHARLIE	000008	000119	000066	FLCG	1F RES	0.000	1	0	6,300	6,300
MARSH, JOSEPHINE	000026	000015	000000	91 MAIN ST.	COM/IN	1.180	1	36,100	244,500	280,600
MARSH, KEVIN J.	000023	000005	000001	305 RICHMOND RD.	1F RES	1.000	1	46,200	168,900	215,100
MARTIN, DAVID R.	000001	000020	000058	8 HARBOURT DR.	1F RES	0.000	1	0	30,300	30,300
MARTIN, RICHARD	000008	000119	0000S5	FLCG	1F RES	0.000	1	0	6,700	6,700
MARTIN, ROBERT M.	000017	000006	000000	166 ASHUELOT MAIN ST.	1F RES	0.360	1	17,500	102,300	119,800
MARTIN, ROMAIN	000033	000024	00000C	370 FOREST LAKE RD.	1F RES	0.000	1	0	6,600	6,600
MARTINEZ, JULIO O.	000005	000097	000006	7 ASHTEN RUE	1F RES	0.500	1	38,400	90,000	128,400
MASON, PATRICIA A.	000001	000020	000012	19 AVERY CIRCLE	1F RES	0.000	1	0	17,000	17,000
MASSARO III, JOSEPH A.	000003	000008	000000	SCOTLAND RD.	1F RES	39.000	1	6,465cu	0	6,465
MATHEWSON, MAUREEN T.	000007	000012	000000	260 OLD HINSDALE RD.	1F RES	10.370	1	40,700	188,300	229,000
MATHIEU, RICHARD L.	000016	000018	000000	70 BROAD BROOK RD.	1F RES	6.800	1	42,300	78,000	120,300
MATTHEWS, ROBERT	000032	000005	000001	7 RIVER COURT	1F RES	1.500	1	34,300	96,600	130,900
MATUSZEWSKI, JAY	000007	000005	000001	OLD HINSDALE RD.	1F RES	27.900	1	6,444cu	8,900	15,344
MATUSZEWSKI, JAY	000007	000051	000000	OFF LOST RD.	1F RES	96.000	1	8,907cu	43,800	52,707
MAXWELL, BETH J.	000005	000053	000002	49 BURT HILL RD.	1F RES	4.450	1	34,100	162,400	196,500
MAXWELL, GWENITH E.	000003	000013	000000	319 SCOTLAND RD.	1F RES	1.300	1	37,900	61,200	99,100
MAXWELL, GWENITH E.	000005	000053	000001	63 BURT HILL RD.	1F RES	65.550	1	41,083cu	83,100	124,183
MAXWELL, KEVIN V.	000009	000039	000000	20 STONE MT. RD.	1F RES	15.600	1	39,132cu	162,700	201,832
MAXWELL,WILLIAM A.	000022	000007	000000	MAXWELL CT.	1F RES	2.000	1	47,500	0	47,500
MAY, KATHERINE E.	000026	000084	000000	17 RICHMOND RD.	1F RES	0.940	1	34,900	184,400	219,300

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MAYNARD, CHARLES E.	000029	000005	000000	HOWARD ST.	1F RES	4.600	1	41,800	0	41,800
MAYNARD, CHARLES E.	000029	000005	0000MH	90 HOWARD ST.	1F RES		1	0	13,700	13,700
MAYNARD, CHARLES E.	000029	000007	000000	HOWARD ST.	1F RES	0.050	1	8,000	0	8,000
MCALPINE, BONNIE M.	000031	000018	000000	35 WEDGEWOOD DR.	1F RES	0.390	1	54,100	86,900	141,000
MCALPINE, JONATHAN S.	000004	000067	000000	OFF BOLTON RD.	1F RES	152.400	1	10,942cu	0	10,942
MCALPINE, JONATHAN S.	000004	000069	000000	134 GUNN MT. RD.	1F RES	20.300	1	1,620cu	0	1,620
MCCARTHY, JOSEPH F.	000026	000118	000000	78 PARKER ST.	2F RES	0.530	1	51,200	178,400	229,600
MCCARTHY, WILLIAM C.	000001	000020	000026	3 WALTERS LANE	1F RES	0.000	1	0	19,700	19,700
MCCOMB, BRUCE D.	000004	000044	000008	115 BOLTON RD.	1F RES	12.900	1	31,119cu	175,400	206,519
MCCOMB, PAUL S.	000002	000059	000001	619 WARWICK RD.	1F RES	1.020	2	48,800	101,900	150,700
MCCORMICK, SHAWN P.	000028	000070	000000	49 MECHANIC ST.	1F RES	0.600	1	55,900	69,900	125,800
MCCRAY, MARTHA D.	000016	000022	000000	41 BROAD BROOK RD.	1F RES	0.560	1	42,800	93,500	136,300
MCDONOUGH, KENNETH J.	000005	000093	000001	36 WOODARD AVE.	1F RES	1.000	1	35,500	128,300	163,800
MCFADDEN, HUGH C.	000002	000018	000000	370 MANNING HILL RD.	1F RES	34.100	1	35,488cu	123,600	159,088
MCGLOIN, MARK D.	000007	000061	000000	373 ASHUELOT MAIN ST.	1F RES	1.900	1	38,300	141,600	179,900
MCGOVERN, HUGH E	000003	000006	000000	342 WARWICK RD.	1F RES	257.000	1	83,672cu	32,000	115,672
MCGRATH III, WILLIAM A.	000009	000011	000005	77 LAKE SHORE DR.	1F RES	0.690	1	227,800	141,000	368,800
MCGRATH III, WILLIAM A.	000009	000011	000009	55 LAKE SHORE DR.	1F RES	1.120	1	195,800	0	195,800
MCGRATH III, WILLIAM A.	000009	000011	000010	86 LAKE SHORE DR.	1F RES	0.720	1	48cu	0	48
MCGRATH III, WILLIAM A.	000009	000011	000011	78 LAKE SHORE DR.	1F RES	0.690	1	46cu	0	46
MCGRATH III, WILLIAM A.	000009	000011	000014	70 LAKE SHORE DR.	1F RES	1.010	1	155cu	0	155
MCGRATH III, WILLIAM A.	000009	000011	000015	64 LAKE SHORE DR.	1F RES	5.120	1	53,777cu	5,300	59,077
MCGRATH III, WILLIAM A.	000009	000011	000016	50 LAKE SHORE DR.	UNMNG	1.260	1	193cu	0	193
MCGRATH III, WILLIAM A.	000009	000011	000017	42 LAKE SHORE DR.	1F RES	1.060	1	162cu	0	162
MCGRATH III, WILLIAM A.	000009	000011	000018	34 LAKE SHORE DR.	UNMNG	1.010	1	155cu	0	155
MCGRATH III, WILLIAM A.	000009	000011	000019	26 LAKE SHORE DR.	1F RES	1.040	1	159cu	0	159
MCGRATH III, WILLIAM A.	000009	000011	000020	20 LAKE SHORE DR.	1F RES	2.750	1	279cu	0	279
MCGRATH III, WILLIAM A.	000009	000011	000023	7 LAKE SHORE DR.	UNMNG	3.190	1	225cu	0	225
MCGRATH III, WILLIAM A.	000034	000001	00000A	158 UPPER HEADLANDS RD.	1F RES	0.000	1	0	40,800	40,800
MCGRATH IRREVOCABLE TRUST	000009	000056	000000	FOREST LAKE RD.	1F RES	216.000	1	14,031cu	0	14,031
MCGRATH IRREVOCABLE TRUST	000034	000031	000000	FOREST LAKE RD.	1F RES	1.830	1	176cu	0	176
MCLEOD, C. DONALD	000027	000017	000000	13 ELM COURT	1F RES	0.340	1	25,000	27,000	52,000
MCLOUD, PATRICK	000003	000022	000001	SCOTLAND RD.	1F RES	11.300	1	31,672cu	0	31,672
MEADE, KENNETH D.	000034	000011	000000	49 FOREST LAKE CIRCLE	1F RES	0.230	1	48,300	30,900	79,200
MEADOWSEND TIMBERLANDS LTD	000012	000033	000000	WARE MT. RD.	1F RES	197.200	1	4,895cu	0	4,895
MEAGHER, PAUL	000008	000119	000S11	FLCG	1F RES	0.000	1	0	7,100	7,100
MECHESKI, PAUL M.	000004	000003	000000	S. SCOFIELD MT. RD.	1F RES	71.000	1	6,896cu	0	6,896
MEDINA, JOSE N.	000028	000066	000000	60 MECHANIC ST.	1F RES	0.490	1	55,100	41,800	96,900
MELESKI ESTATE, FRANK	000018	000001	000000	32 ASHUELOT MAIN ST.	COM/IN	0.270	1	14,900	114,000	128,900
MELESKI ESTATE, FRANK	000018	000020	000000	ASHUELOT MAIN ST.	1F RES	2.000	1	9,600	0	9,600
MELESKI, FRANCIS A.	000018	000002	000000	ASHUELOT MAIN ST.	1F RES	0.150	1	4,500	0	4,500
MELESKI, FRANCIS, A.	000001	000024	000005	S. PARRISH RD.	1F RES	1.000	1	21,000	0	21,000
MELESKI, RICHARD M.	000019	000005	000000	7 OLD HINSDALE RD.	1F RES	0.280	1	25,200	53,700	78,900
MELESKI, RICHARD M.	000028	000085	00001A	86 MICHIGAN ST.	1F RES	0.750	1	43,800	75,300	119,100
MENARD, RONALD J.	000021	000009	000000	4 BILO AVE.	1F RES	0.250	1	40,500	81,400	121,900
MENTER, CLARICE M.	000028	000085	000002	92 MICHIGAN ST.	1F RES	0.950	1	44,800	21,400	66,200
MERCADANTE, EDGARDO A.	000009	000011	000006	73 LAKE SHORE DR.	1F RES	0.730	1	222,400	217,200	439,600
MERCANDETTI, CHRISTOPHER	000008	000100	000002	260 OLD WESTPORT RD.	1F RES	1.400	1	38,000	84,700	122,700
MERCHANT, ROBERT D.	000004	000038	000000	BOLTON RD.	UNMNG	24.500	1	1,778cu	0	1,778
MERCHANT, ROBERT D.	000004	000043	000001	242 BOLTON RD.	1F RES	8.300	1	61,355cu	231,500	292,855
MERCHANT, RONALD F.	000023	000003	000001	17 SCOTLAND RD.	1F RES	0.280	1	25,600	52,900	78,500

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MERKLE JR., BARRY	000017	000008	000000	176 ASHUELOT MAIN ST.	1F RES	0.430	1	18,200	85,000	103,200
MERRIFIELD SR., KENNETH L.	000023	000002	000000	23 SCOTLAND RD.	1F RES	0.430	1	31,400	18,700	50,100
MERRIFIELD, KENNETH L.	000028	000083	000000	72 MICHIGAN ST.	1F RES	0.300	1	40,900	22,000	62,900
MERRIFIELD, TIMOTHY M.	000003	000004	000000	540 WARWICK RD.	1F RES	43.400	1	52,855 cu	282,000	334,855
MERRILL SR., BRUCE K.	000023	000007	000000	20 KIWANIS DR.	1F RES	2.900	1	34,300	16,600	50,900
MERRILL, JAMES C.	000026	000062	000000	32 PARKER ST.	1F RES	0.270	1	48,800	120,500	169,300
MESLER, BRUCE E.	000001	000023	000002	176 STADDLE HILL RD.	1F RES	1.000	1	37,500	35,800	73,300
MEYER, MARY K.	000008	000012	000000	CLARK RD.	1F RES	18.700	1	3,876 cu	0	3,876
MEYERJACK, EMORY T.	000034	000043	000000	9 FOREST AVE.	1F RES	0.440	1	155,700	198,900	354,600
MICKLE, OAKLEY W.	000009	000014	000000	321 FOREST LAKE RD.	1F RES	4.400	1	39,100	38,600	77,700
MIDDLETON, SUSAN L	000032	000013	000008	15 TAMARACK CIRCLE	1F RES	0.000	1	0	15,000	15,000
MIETTINEN, LAURIE	000006	000008	000006	24 JONES RD.	1F RES	1.410	1	38,000	30,800	68,800
MIKOSKI, MARK	000003	000021	000000	440 SCOTLAND RD.	1F RES	7.200	1	44,700	70,700	115,400
MILLER JR., THEODORE R.	000017	000012	000000	184 ASHUELOT MAIN ST.	1F RES	2.290	1	46,500	111,300	157,800
MILLER SR., MARK K.	000016	000016	000000	30 BROAD BROOK RD.	1F RES	2.130	1	46,400	77,100	123,500
MILLER SR., WAYNE A.	000005	000056	000000	218 BACK ASHUELOT RD.	1F RES	7.000	1	42,500	81,500	124,000
MILLER, ALAN	000026	000095	000000	7 HIGH ST.	2F RES	0.590	1	23,800	191,700	215,500
MILLER, ALAN	000026	000102	000000	HIGH ST.	1F RES	0.080	1	4,300	10,000	14,300
MILLER, CAROL ANN	000036	000003	000000	870 KEENE RD.	1F RES	0.910	1	29,900	82,200	112,100
MILLER, GERALDINE	000027	000003	000010	8 REDWOOD DR.	1F RES	0.000	1	0	19,300	19,300
MILLER, JEREMY S.	000020	000019	000000	13 MANNING HILL RD.	1F RES	0.480	1	59,300	52,800	112,100
MILLER, JOHN	000026	000031	000000	ASHUELOT ST.	1F RES	0.060	1	2,200	0	2,200
MILLER, JOHN	000026	000045	000000	7 ASHUELOT ST.	2F RES	0.160	1	10,700	104,900	115,600
MILLER, REUBEN P.	000002	000006	000000	MANNING HILL RD.	1F RES	12.750	1	9,294 cu	1,000	10,294
MILLER, REUBEN P.	000002	000010	000000	59 OLD MANNING HILL RD.	1F RES	34.000	1	34,861 cu	146,100	180,961
MILLER, REUBEN P.	000002	000011	000000	MANNING HILL RD.	1F RES	12.000	1	1,581 cu	0	1,581
MILLER, ROBERT L.	000001	000031	000000	253 S. PARRISH RD.	1F RES	0.600	1	24,600	61,000	85,600
MILLER, THEODORE M.	000002	000039	000000	CURTIS RD.	1F RES	93.500	1	8,789 cu	0	8,789
MILLER, THEODORE M.	000002	000040	000000	CURTIS RD.	1F RES	6.300	1	34,045 cu	9,100	43,145
MILLER, THEODORE M.	000002	000041	000000	110 CURTIS RD.	1F RES	8.300	1	79,145 cu	274,800	353,945
MILLER, THEODORE M.	000002	000042	000000	121 CURTIS RD.	1F RES	1.900	1	37,635 cu	42,000	79,635
MIMITZ, ALAN	000027	000003	000029	3 BIRCH CIRCLE	1F RES		1	0	14,500	14,500
MINER JR., ARTHUR L.	000005	000137	000000	281 WARWICK RD.	1F RES	1.060	1	48,900	98,500	147,400
MINER SR. TRUST, ROBERT J.	000005	000105	000000	38 FOREST LAKE RD.	COM/IN	15.700	1	38,378 cu	47,900	86,278
MINER SR. TRUST, ROBERT J.	000005	000105	000001	FOREST LAKE RD.	1F RES	0.410	1	28,000	300	28,300
MINER SR. TRUST, ROBERT J.	000020	000011	000001	21 WARWICK RD.	COM/IN	1.050	1	80,200	199,900	280,100
MINER, DALE S.	000005	000105	00001A	20 FOREST LAKE RD.	1F RES	0.000	1	0	15,400	15,400
MINER, DEAN E.	000029	000024	000000	15 MINER COURT	1F RES	1.050	1	35,600	61,400	97,000
MINER, III, JOHN DOUGLAS	000037	000004	000001	29 COOMBS BRIDGE RD.	1F RES	1.080	1	48,900	100,700	149,600
MINER, JOANNE M.	000029	000022	000000	12 MINER COURT	1F RES	0.470	1	30,700	43,300	74,000
MINER, JOHN L.	000016	000020	000000	71 BROAD BROOK RD.	1F RES	0.240	1	19,800	119,300	139,100
MINER, MICHAEL W.	000007	000015	000003	196 OLD HINSDALE RD.	1F RES	8.250	1	68,400	154,300	222,700
MINER, MICHELLE A.	000021	000041	000000	5 ADAMS COURT	1F RES	0.540	1	39,900	88,700	128,600
MINER, ROBERT J SR & TRUST DTD	000020	000011	000002	23 WARWICK RD.	1F RES	1.100	1	80,200	44,800	125,000
MINER, TONYA	000005	000082	000000	160 ASHUELOT ST.	1F RES	2.000	1	36,700	121,500	158,200
MINNS, LESLIE A.	000020	000024	000000	16 WARWICK RD.	1F RES	0.350	1	52,200	48,100	100,300
MISEK, CARL A.	000023	000001	000000	27 SCOTLAND RD.	1F RES	0.430	1	31,400	43,400	74,800
MITCHELL, GARY L.	000008	000110	000000	116 MICHIGAN ST.	1F RES	4.200	1	39,300	120,100	159,400
MITCHELL,JR., ROBERT V.	000001	000068	000000	MANNING HILL RD.	1F RES	18.000	1	24,856 cu	0	24,856
MOGAN TRUST, VIRGINIA	000002	000055	000004	539 WARWICK RD.	1F RES	23.200	1	55,374 cu	72,800	128,174
MOLESKY, ANTHONY	000008	000119	000H13	FLCG	1F RES	0.000	1	0	6,200	6,200

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MONADNOCK AFFORDABLE HOUSING	000031	000020	000000	7 WOODCREST DR.	2F RES	8.220	15	181,500	1,845,800	2,027,300
MONADNOCK MOTOR SPORTS INC.	000012	000043	000000	KEENE RD.	1F RES	7.500	1	38,700	13,400	52,100
MONADNOCK MOTOR SPORTS INC.	000012	000044	000000	840 KEENE RD.	COM/IN	55.500	9	187,600	500,300	687,900
MONAHAN, GRACE M.	000027	000003	000019	14 REDWOOD DR.	1F RES	0.000	1	0	0	0
MONANDNOCK HABITAT FOR HUMANIT	000028	000026	000000	KEENE RD.	1F RES	1.800	1	23,800	0	23,800
MOOERS, DANIEL W.	000035	000002	000000	8 MELVIN BRIDGE RD.	1F RES	3.000	1	45,000	89,100	134,100
MOORE, BRUCE	000001	000020	000010	21 AVERY CIRCLE	1F RES	0.000	1	0	24,600	24,600
MOREAU, RICHARD	000008	000059	000000	OLD CHESTERFIELD RD.	1F RES	1.600	1	27,700	0	27,700
MOREHOUSE, JR., PAUL A.	000020	000021	000000	7 MAIN ST.	1F RES	0.370	1	52,800	54,800	107,600
MOREHOUSE, PAUL A.	000008	000068	000000	9 CLARK RD.	1F RES	0.940	1	29,600	102,200	131,800
MOREL, RAYMOND R.	000015	000039	000000	93 OAK CIRCLE	1F RES	0.730	1	33,600	104,400	138,000
MOREL, ROSE	000022	000024	000002	8 CINNAMON DR.	1F RES	0.700	1	43,500	53,400	96,900
MORIARTY, THOMAS G.	000034	000066	000000	41 TOWN BEACH RD.	1F RES	0.160	1	123,900	59,400	183,300
MORRIS, FRANK M.	000005	000081	000000	172 ASHUELOT ST.	2F RES	0.880	1	34,700	119,200	153,900
MORSE SR., GEORGE C.	000005	000022	000001	7 BACK ASHUELOT RD.	COM/IN	1.300	1	80,500	173,900	254,400
MORSE SR., WILLIAM L.	000021	000010	000000	12 BILO AVE.	1F RES	0.250	1	40,500	76,600	117,100
MORSE, GEOFFREY E.	000028	000082	000001	60 MICHIGAN ST.	1F RES	0.360	1	41,400	84,700	126,100
MORSE, GEORGE C.	000009	000017	000002	30 RABBIT HOLLOW RD.	1F RES	0.450	1	32,000	64,300	96,300
MORSE, JAMEY	000032	000004	000000	304 KEENE RD.	1F RES	5.100	1	51,000	84,900	135,900
MORSE, WENDY L.	000005	000128	000000	217 WARWICK RD.	1F RES	0.210	1	28,600	58,800	87,400
MOSER, BRIAN D.	000008	000027	000003	168 CLARK RD.	1F RES	8.940	1	39,100	180,500	219,600
MRAZIK, DIANE M.	000033	000036	000000	15 HEMLOCK AVE.	1F RES	0.520	2	144,400	81,200	225,600
MULLEN, BETTYANN	000012	000036	000031	31 KAPPER DR.	1F RES	0.000	1	0	94,400	94,400
MULLEN, RICHARD A.	000004	000044	000006	BOLTON RD.	1F RES	10.200	1	1,462cu	0	1,462
MULLETT, COLLEEN M.	000001	000020	000002	29 AVERY CIRCLE	1F RES	0.000	1	0	15,500	15,500
MUNROE, CHRISTOPHER S.	000008	000022	000000	110 CLARK RD.	1F RES	0.970	1	37,300	76,900	114,200
MURDOCK, CAROL L.	000001	000020	000033	3 AVERY CIRCLE	1F RES	0.000	1	0	14,500	14,500
MURDOCK, MICHAEL L.	000037	000010	000000	990 KEENE RD.	COM/IN	8.500	1	90,400	99,300	189,700
MURPHY, JOHN	000008	000119	000044	FLCG	1F RES	0.000	1	0	6,600	6,600
MURPHY, KATHLEEN J	000030	000025	000000	117 KEENE RD.	2F RES	1.900	1	59,600	192,800	252,400
MURPHY, NORMAN E.	000004	000011	000000	S. SCOFIELD MT. RD.	1F RES	14.000	1	207cu	0	207
MURRAY, NELSON J.	000002	000043	000000	CURTIS RD.	1F RES	160.860	1	24,129cu	0	24,129
MURRAY, NELSON J.	000002	000043	000002	CURTIS RD.	1F RES	18.820	1	2,701cu	0	2,701
MURRAY, NELSON J.	000002	000044	000000	CURTIS RD.	1F RES	322.000	1	38,387cu	0	38,387
MURRAY, NELSON J.	000005	000142	000000	WARWICK RD.	1F RES	22.150	1	3,323cu	0	3,323
MUSTIN, SARA J.	000017	000016	000000	10 ELDERBERRY LANE	1F RES	2.790	1	47,100	178,800	225,900
MYERS, BRUCE	000004	000072	000004	BURT HILL RD.	1F RES	40.620	1	1,595cu	0	1,595
MYRIL A. NEIMAN REV. TRUST	000002	000060	000000	WARWICK RD.	1F RES	39.000	1	2,072cu	0	2,072
MYRIL A. NEIMAN REV. TRUST	000002	000063	000000	679 WARWICK RD.	1F RES	11.750	1	51,031cu	209,600	260,631
MYRIL A. NEIMAN REV. TRUST	000003	000001	000000	680 WARWICK RD.	1F RES	30.000	1	29,812cu	19,700	49,512
MYROUP, GERALD	000016	000009	000000	225 ASHUELOT MAIN ST.	1F RES	1.800	1	36,600	0	36,600
NADEAU, LAWRENCE G.	000022	000029	000000	242 RICHMOND RD.	1F RES	1.560	1	59,200	90,500	149,700
NAGINE, RHODORA	000025	000018	000000	88 ASHUELOT ST.	3F RES	0.740	1	17,000	54,500	71,500
NAPIERKOSKI, PAUL M.	000022	000020	000000	24 GOAMKO DR.	1F RES	0.250	1	40,500	172,900	213,400
NAPOLEONE, VINCENT	000008	000119	000023	23 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,500	7,500
NEFF, THOMAS A.	000004	000044	000007	125 BOLTON RD.	1F RES	11.400	1	31,455cu	82,900	114,355
NEIPP, ROBERT H.	000001	000018	000000	111 S. PARRISH RD.	1F RES	6.900	1	44,400	103,500	147,900
NEKOLA, KENNETH J.	000009	000011	000003	85 LAKE SHORE DR.	1F RES	0.720	1	194,500	196,800	391,300
NELSON SR., GEORGE E.	000027	000003	000020	6 LILAC LANE	1F RES	0.000	1	0	20,300	20,300
NELSON, AMANDA	000030	000002	000000	85 HOWARD ST.	1F RES	0.620	1	21,600	70,500	92,100
NELSON, DIANE M.	000028	000079	000000	16 CHAPEL ST.	1F RES	0.440	1	42,000	1,900	43,900

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
NELSON, DONALD G.	000005	000038	000000	128 BACK ASHUELOT RD.	1F RES	3.100	1	38,000	123,500	161,500
NELSON, MARY B.	000005	000048	000000	BURT HILL RD.	1F RES	3.500	1	30,000	0	30,000
NELSON, WAYNE E.	000005	000041	000000	138 BACK ASHUELOT RD.	1F RES	2.620	1	39,400	92,000	131,400
NEUROCK, JONATHAN B.	000028	000091	000000	53 MICHIGAN ST.	1F RES	0.540	1	42,700	79,100	121,800
NEW BEGINNINGS COOPERATIVE	000032	000013	000000	TAMARACK CIRCLE	COM/IN	5.300	1	345,700	228,000	573,700
NEW ENGLAND POWER COMPANY	000016	000008	000000	241 ASHUELOT MAIN ST.	UTILIT	0.740	1	0	181,600	181,600
NEW HAMPSHIRE HOLDINGS, LLC	000020	000001	000000	8 SNOW RD.	COM/IN	3.370	1	161,800	2,506,900	2,668,700
NEW HAMPSHIRE, STATE OF	000005	0000RR	000000	RAILROAD BED	EXEMPT	19.130	1	11,500	0	11,500
NEW HAMPSHIRE, STATE OF	000007	000046	000000	BROAD BROOK RD.	EXEMPT	35.700	1	8,400	0	8,400
NEW HAMPSHIRE, STATE OF	000007	000047	000000	PISGAH STATE PARK	EXEMPT	7,403.300	1	450,300	0	450,300
NEW HAMPSHIRE, STATE OF	000007	000047	00000B	OLD CHESTERFIELD RD.	EXEMPT	0.000	1	0	322,900	322,900
NEW HAMPSHIRE, STATE OF	000007	000069	000000	470 ASHUELOT MAIN ST.	EXEMPT	10.500	1	48,300	343,500	391,800
NEW HAMPSHIRE, STATE OF	000010	000004	000000	OFF ASHUELOT MAIN ST	EXEMPT	70.000	1	12,900	0	12,900
NEW HAMPSHIRE, STATE OF	000010	000005	000000	WINCH/HINS TOWN LINE	EXEMPT	160.000	1	19,700	0	19,700
NEW HAMPSHIRE, STATE OF	000010	000006	000000	WINCH/HINS TOWN LINE	EXEMPT	5.600	1	2,900	0	2,900
NEW HAMPSHIRE, STATE OF	000010	000008	000000	PISGAH STATE PARK	EXEMPT	11.400	1	6,700	0	6,700
NEW HAMPSHIRE, STATE OF	000011	000017	000000	520 OLD CHESTERFIELD RD.	EXEMPT	367.000	1	136,700	235,300	372,000
NEW HAMPSHIRE, STATE OF	000013	000001	000000	WINCH/HINS TOWN LINE	EXEMPT	4.000	1	2,400	0	2,400
NEW HAMPSHIRE, STATE OF	000013	000005	000000	WINCH/HINS TOWN LINE	EXEMPT	14.000	1	6,200	0	6,200
NEW HAMPSHIRE, STATE OF	000014	000001	000000	OLD SPOFFORD RD.	EXEMPT	2.000	1	14,300	0	14,300
NEW HAMPSHIRE, STATE OF	000014	000002	000000	OLD SPOFFORD RD.	EXEMPT	0.200	1	6,100	0	6,100
NEW HAMPSHIRE, STATE OF	000014	000003	000002	OLD SPOFFORD RD.	EXEMPT	11.000	1	23,300	0	23,300
NEW HAMPSHIRE, STATE OF	000018	000005	000000	ASHUELOT MAIN ST.	EXEMPT	0.180	1	1,300	0	1,300
NEW HAMPSHIRE, STATE OF	000019	000044	000000	HINSDALE RD.	EXEMPT	2.100	1	3,900	0	3,900
NEW HAMPSHIRE, STATE OF	000019	0000RR	000000	16 GUNN MT. RD.	EXEMPT	0.000	1	0	39,900	39,900
NEW HAMPSHIRE, STATE OF	000037	000011	000000	OLD WESTPORT RD.	EXEMPT	1.110	1	5,000	0	5,000
NEW HAMPSHIRE, STATE OF	000037	000011	000001	WESTPORT VILLAGE RD.	EXEMPT	0.590	1	3,200	0	3,200
NEWELL JR., RALPH W.	000008	000069	000000	3 OLD CHESTERFIELD RD.	1F RES	3.700	1	30,782cu	121,600	152,382
NEWELL JR., RALPH W.	000008	000069	000001	OLD WESTPORT RD.	1F RES	47.300	1	3,034cu	0	3,034
NEWELL JR., RALPH W.	000008	000069	000002	OLD WESTPORT RD.	MNGD H	1.400	1	49cu	0	49
NEWELL JR., RALPH W.	000029	000017	000000	WESTPORT & ELM ST.	1F RES	0.340	1	19cu	0	19
NEWELL, CAROL S.	000001	000020	000038	31 AVERY CIRCLE	1F RES	0.000	1	0	30,500	30,500
NEWELL, CAROL S.	000012	000036	00000A	674 KEENE RD.	1F RES	1.450	1	39,500	0	39,500
NEWELL, CAROL S.	000012	000036	00000B	686 KEENE RD.	4F RES	5.780	1	54,000	253,000	307,000
NEWELL, PATRICIA M.	000003	000011	000002	300 SCOTLAND RD.	1F RES	2.280	1	39,000	105,000	144,000
NEWELL, WILLIAM	000008	000119	000032	FLCG	1F RES	0.000	1	0	8,600	8,600
NEWMAN, GEORGE C.	000034	000018	000000	21 FOREST LAKE CIRCLE	1F RES	0.120	1	116,200	44,500	160,700
NEWMAN, GEORGE C.	000034	000024	000000	FOREST LAKE CIRCLE	1F RES	0.070	1	24,600	2,700	27,300
NH COMMUNITY LOAN FUND	000027	000003	000015	2 DOGWOOD DR.	1F RES	0.000	1	0	0	0
NICHOLS JR., FRED L.	000033	000038	000000	11 HEMLOCK AVE.	1F RES	0.190	1	103,500	33,900	137,400
NICHOLS SR., RICHARD W.	000009	000011	000007	69 LAKE SHORE DR.	1F RES	0.730	1	208,600	358,000	566,600
NICHOLS, WILLIAM L.	000032	000008	000000	347 KEENE RD.	1F RES	0.600	1	44,600	114,000	158,600
NICKERSON, JAMES	000006	000026	000001	292 RICHMOND RD.	4F RES	3.020	1	48,600	95,400	144,000
NICKERSON, JAMES	000019	000028	000000	19 ASHUELOT MAIN ST.	2F RES	0.140	1	8,300	83,800	92,100
NICKERSON, JAMES R.	000021	000047	000000	114 RICHMOND RD.	3F RES	0.930	1	58,000	117,000	175,000
NICKERSON, JAMES R.	000026	000040	000000	23 ASHUELOT ST.	3F RES	0.440	1	42,000	120,100	162,100
NICKERSON, JAMES R.	000028	000071	000000	47 MECHANIC ST.	1F RES	0.360	1	53,800	66,500	120,300
NIEJADLIK, JOSEPH D.	000004	000044	000003	195 BOLTON RD.	1F RES	9.600	1	39,800	36,400	76,200
NILAND, WALTER J.	000034	000075	000000	21 TOWN BEACH RD.	1F RES	0.400	1	148,800	46,400	195,200
NOLAN III, THOMAS J.	000014	000004	000000	785 OLD SPOFFORD RD.	1F RES	117.000	1	78,819cu	249,200	328,019
NOLAN III, THOMAS J.	000014	000005	000000	OLD SPOFFORD RD.	1F RES	30.000	1	1,369cu	0	1,369

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
NORDBERG, KEITH A.	000019	000018	000000	392 BACK ASHUELOT RD.	1F RES	0.390	1	27,200	92,600	119,800
NORMAN, HENRY G.	000005	000028	000000	BACK ASHUELOT RD.	1F RES	8.600	1	1,215 cu	0	1,215
NORMAND, DAVID A.	000028	000094	000000	37 MICHIGAN ST.	2F RES	8.900	1	54,100	104,900	159,000
NORTHFIELD MT. HERMON	000001	000005	000000	MINE RD.	1F RES	5.750	1	36,300	0	36,300
NORTHFIELD MT. HERMON	000001	000072	000000	WINCH/NFLD TOWN LINE	1F RES	24.000	1	8,300	0	8,300
NORTHFIELD MT. HERMON	000001	000084	000000	OFF MANNING HILL RD.	1F RES	21.000	1	7,200	0	7,200
NORTON, RUTH G.	000001	000053	000000	15 STADDLE HILL RD.	1F RES	5.500	1	35,200	90,700	125,900
NOVOTNEY, WILLIAM D.	000008	000010	000006	101 WOODARD AVE.	1F RES	1.140	1	35,700	134,500	170,200
OAK LEAF TRUST	000012	000036	000010	30 KAPPER DR.	1F RES	0.000	1	0	27,000	27,000
OATES, BRIAN	000001	000020	000007	24 AVERY CIRCLE	1F RES	0.000	1	0	65,700	65,700
OBIN, THOMAS A.	000025	000025	000000	15 MAIN ST.	1F RES	1.100	1	53,900	81,900	135,800
O'BRIEN, KEVIN	000007	000021	000001	8 OLD HINSDALE RD.	COM/IN	2.000	1	31,200	209,000	240,200
O'CONNEL, ROSEMARY K.	000006	000008	000005	22 JONES RD.	1F RES	2.070	1	35,100	43,100	78,200
O'CONNOR, MICHAEL	000007	000015	000001	220 OLD HINSDALE RD.	1F RES	8.360	1	38,500	142,900	181,400
O'DONNELL, ROBERT S.	000005	000076	000000	200 ASHUELOT ST.	1F RES	3.000	1	37,900	111,300	149,200
OLD WESTPORT REALTY TRUST	000008	000070	000000	74 OLD WESTPORT RD.	1F RES	33.000	1	40,103 cu	143,700	183,803
OLD WESTPORT REALTY TRUST	000008	000071	000000	OLD WESTPORT RD.	1F RES	4.400	1	31,445 cu	24,700	56,145
OLIVER ESTATE, HESTER	000002	000024	000000	309 MANNING HILL RD.	1F RES	1.290	1	30,300	16,800	47,100
OLIVO, YVONNE M.	000019	000010	000000	391 BACK ASHUELOT RD.	4F RES	0.630	1	32,900	133,100	166,000
OLNEY, CAROLYN M.	000034	000039	000000	440 FOREST LAKE RD.	1F RES	0.400	1	50,400	23,000	73,400
OLSEN,PETER C.	000003	000034	000000	PUDDING HILL RD.	1F RES	121.500	1	29,351 cu	17,600	46,951
OLSEN,PETER C.	000003	000036	000000	PUDDING HILL RD.	1F RES	16.500	1	726 cu	0	726
O'NEAL, GARY R.	000004	000022	000000	400 SCOFIELD MT. RD.	1F RES	21.000	3	304,781 cu	747,400	1,052,181
O'NEAL, GARY R.	000004	000025	000000	SCOFIELD MT. RD.	1F RES	138.000	1	8,178 cu	0	8,178
O'NEAL, GARY R.	000004	000033	000002	SCOFIELD MT. RD.	1F RES	13.900	1	1,668 cu	0	1,668
ORCUTT, EDWARD M.	000001	000020	000055	14 HARBOURT DR.	1F RES	0.000	1	0	35,100	35,100
ORNE, GARY	000008	000119	000H10	FLCG	1F RES	0.000	1	0	8,500	8,500
OSBORNE, CRAIG A	000021	000002	000000	163 RICHMOND RD.	1F RES	1.050	1	46,300	122,600	168,900
O'SULLIVAN, DARYL	000012	000043	000002	846 KEENE RD.	2F RES	1.200	1	35,300	123,100	158,400
O'SULLIVAN, DARYL	000016	000010	000001	219 ASHUELOT MAIN ST.	1F RES	0.140	1	15,500	82,500	98,000
O'SULLIVAN, DARYL	000028	000041	000001	MECHANIC ST.	1F RES	0.130	1	8,100	0	8,100
O'SULLIVAN, DARYL	000028	000057	000000	9 MECHANIC ST.	COM/IN	0.100	1	7,900	88,400	96,300
OTTO, JONI E.	000026	000025	000001	118 MAIN ST.	COM/IN	0.060	1	5,700	96,600	102,300
OTTO, JONI E.	000035	000009	000000	416 KEENE RD.	1F RES	1.100	1	41,600	139,900	181,500
P&H SAND AND GRAVEL, LLC	000015	000051	000000	60 PAYNE RD.	1F RES	65.000	4	435,600	434,900	870,500
PAGANO, LAURIE J.	000006	000010	000003	OFF RICHMOND RD.	WETLAN	7.600	1	91 cu	0	91
PAGANO-GODEK, LAURIE J.	000022	000001	000000	239 RICHMOND RD.	1F RES	18.000	1	63,741 cu	171,900	235,641
PAGE, JOYCE E.	000001	000020	000061	2 HARBOURT DR.	1F RES	0.000	1	0	41,600	41,600
PAGELLA, KAITON M.	000004	000001	000000	10 S. SCOFIELD MT. RD.	1F RES	12.200	1	41,930 cu	143,400	185,330
PAIGHT SR., ERNEST S.	000028	000055	000000	15 CHAPEL ST.	1F RES	0.220	1	18,400	114,800	133,200
PAIGHT SR., ERNEST S.	000028	000081	000000	56 MICHIGAN ST.	1F RES	0.320	1	41,100	89,300	130,400
PALMER, JEFFREY R.	000001	000020	000016	12 AVERY CIRCLE	1F RES	0.000	1	0	9,900	9,900
PALUGHI, JOHN & AL	000008	000067	000000	21 OLD CHESTERFIELD RD.	1F RES	3.000	1	32,400	182,400	214,800
PALUMBO, RALPH I.	000034	000010	000000	418 FOREST LAKE RD.	1F RES	0.400	1	149,400	86,700	236,100
PAMELA TAYLOR	000027	000003	000008	3 PINE COURT	1F RES	0.000	1	0	20,800	20,800
PAPADOPOULOS, JAMES J.	000026	000008	000000	29 PARKER ST.	1F RES	0.380	1	49,800	100,900	150,700
PAPER SERVICE LTD.	000007	000049	000000	ASHUELOT MAIN ST.	1F RES	6.550	1	36,500	0	36,500
PAPER SERVICE LTD.	000007	000050	000001	OFF ASHUELOT MAIN ST	COM/IN	24.000	1	91,000	-75,100	15,900
PAPER SERVICE LTD.	000016	000001	000000	30 RECYCLE WAY	COM/IN	1.500	1	38,100	46,800	84,900
PAPER SERVICE LTD.	000016	000002	000002	OFF ASHUELOT MAIN ST	COM/IN	0.340	1	23,000	-11,800	11,200
PAPER SERVICE LTD.	000017	000001	000000	ASHUELOT MAIN ST.	1F RES	6.000	1	8,600	0	8,600

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAPER SERVICE LTD.	000017	000002	000000	OFF ASHUELOT MAIN ST	COM/IN	2.800	1	32,000	-32,000	0
PAPER SERVICE LTD.	000019	000014	000000	BACK ASHUELOT RD.	1F RES	1.700	1	1,000	0	1,000
PARADIS, MARIE	000012	000036	000025	49 KAPPER DR.	1F RES	0.000	1	0	70,700	70,700
PARKER, GAIL M.	000001	000020	000040	130 S. PARRISH RD.	1F RES		1	0	34,400	34,400
PARKER, JOHN C.	000027	000024	000000	14 WILLOW COURT	1F RES	0.230	1	18,600	18,100	36,700
PARKER, JOHN C. & SHERI L.	000025	000021	000000	128 ASHUELOT ST.	1F RES	1.680	1	36,300	159,700	196,000
PARKER, SCOTT A.	000028	000096	000000	29 MICHIGAN ST.	1F RES	0.430	1	41,900	96,400	138,300
PARKER, VIRGINIA M.	000003	000009	000000	SCOTLAND RD.	1F RES	81.210	1	15,473cu	0	15,473
PARKHURST, HENRY A. L.	000028	000049	000000	ONE PARKHURST PL.	1F RES	0.190	1	15,500	50,800	66,300
PARODY, FREDERICK V.	000033	000023	000000	3 HEADLANDS RD.	1F RES	3.250	1	215,700	47,300	263,000
PARRISH, JAMES D.	000008	000039	000000	271 OLD CHESTERFIELD RD.	1F RES	0.590	1	27,300	105,900	133,200
PARSONS, LONNIE G.	000015	000004	000003	50 VERRY BROOK RD.	1F RES	4.300	1	40,300	116,800	157,100
PARTON, WORLEY	000033	000017	000000	25 HEADLANDS RD.	1F RES	0.100	1	98,900	46,400	145,300
PARTON, WORLEY	000033	000051	000000	HEADLANDS RD.	1F RES	0.110	1	16,500	6,800	23,300
PARTRIDGE, CHARLES S.	000005	000047	000002	BURT HILL RD.	1F RES	16.400	1	2,080cu	0	2,080
PARTRIDGE, CINDY T.	000005	000047	000003	10 BURT HILL RD.	1F RES	1.000	1	30,000	107,000	137,000
PASQUARELLI, JAMES E.	000007	000026	000000	44 GUNN MT. RD.	1F RES	0.500	1	32,000	95,400	127,400
PASQUARELLI, JOHN E.	000015	000040	000000	59 OAK CIRCLE	1F RES	0.830	1	36,100	142,500	178,600
PASQUARELLI, JOHN E.	000031	000003	000000	234 KEENE RD.	COM/IN	1.500	1	58,100	123,000	181,100
PATENAUDE, DAVID C.	000007	000030	000000	279 HINSDALE RD.	1F RES	3.300	1	38,300	81,400	119,700
PATENAUDE, JOSEPH R.	000001	000028	000002	141 STADDLE HILL RD.	1F RES	5.000	1	34,800	205,900	240,700
PATENAUDE, MICHAEL R.	000028	000056	000000	11 CHAPEL ST.	1F RES	0.190	1	15,500	112,100	127,600
PATENAUDE, ROGER	000008	000119	000074	74 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,900	6,900
PATZ REAL ESTATE DEVLOPMENT	000008	000111	000000	156 FOREST LAKE RD.	1F RES	1.230	1	37,800	66,100	103,900
PAUIOVITS, FERENCZ K.	000008	000020	00001D	79-4 CLARK RD.	1F RES	0.000	1	0	11,800	11,800
PAULSON, ELIZABETH	000008	000119	000033	33 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,000	7,000
PAULSON, ROBERT E.	000015	000013	000000	31 WATSON RD.	1F RES	1.000	1	37,500	89,500	127,000
PAVESE, WILLIAM	000007	000045	000000	BROAD BROOK RD.	1F RES	2.400	1	2,000	0	2,000
PEACHEY, RUSSELL E.	000025	000014	000000	56 ASHUELOT ST.	1F RES	6.800	1	48,400	214,700	263,100
PEARCE, MARK R	000034	000011	000001	45 FOREST LAKE CIRCLE	1F RES	0.230	1	48,300	112,600	160,900
PEARL STREET PROP MNGT LLC	000026	000039	000000	27 ASHUELOT ST.	3F RES	0.410	1	18,900	107,400	126,300
PEARRE, WILLIAM P.	000034	000047	000000	456 FOREST LAKE RD.	1F RES	0.360	1	177,700	96,800	274,500
PEARSALL, WILLIAM J.	000019	000020	000000	28 GUNN MT. RD.	COM/IN	5.300	1	40,500	124,800	165,300
PEARSALL, WILLIAM P.	000026	000047	000000	8 ELM ST.	COM/IN	0.290	1	17,500	79,100	96,600
PEARSALL, WILLIAM P.	000026	000048	000000	1 ASHUELOT ST.	COM/IN	0.080	1	7,100	4,200	11,300
PEARSALL, WILLIAM P.	000026	000049	000000	ELM ST.	COM/IN	0.120	1	4,600	8,000	12,600
PELKEY SR., ROYCE L.	000025	000009	000000	49 ASHUELOT ST.	1F RES	5.000	1	49,800	107,100	156,900
PELKEY, FRANKLIN R.	000022	000005	000000	201 RICHMOND RD.	1F RES	6.300	1	64,700	125,800	190,500
PELKEY, HEATHER	000008	000123	000000	64 MELVIN BRIDGE RD.	1F RES	0.900	1	34,800	93,000	127,800
PELKEY, JUSTIN J.	000007	000014	000001	SCOFIELD MT. RD.	1F RES	2.480	1	31,800	0	31,800
PELKEY, JUSTIN J.	000008	000017	000000	37 CLARK RD.	1F RES	0.500	1	26,700	71,000	97,700
PELKEY, MAUREEN S.	000027	000033	000000	41 ELM ST.	1F RES	0.400	1	27,600	152,400	180,000
PELKEY, MAUREEN S.	000028	000034	000000	57 KEENE RD.	COM/IN	0.260	1	52,800	80,700	133,500
PELKEY, TIMOTHY W.	000011	000022	000007	254 OLD SPOFFORD RD.	1F RES	5.160	1	31,800	0	31,800
PELKEY, TIMOTHY W.	000023	000005	000000	9 SCOTLAND RD.	1F RES	0.670	1	34,900	92,100	127,000
PENNEY, LAUREN A.	000015	000005	000005	55 VERRY BROOK RD.	1F RES	2.380	1	39,200	109,500	148,700
PERCOCO, ANTHONY R.	000031	000013	000000	15 WEDGEWOOD DR.	1F RES	0.490	1	55,100	79,900	135,000
PERKINS, BARRY J.	000001	000027	000000	WINCH/HINS TOWN LINE	1F RES	3.800	1	3,900	0	3,900
PERKINS, DAVID	000001	000055	000009	505 BURT HILL RD.	1F RES	6.210	1	57,100	226,800	283,900
PERKINS, JEAN C.	000006	000045	000000	48 OLD SCOTLAND RD.	1F RES	6.100	1	43,400	88,400	131,800
PERKINS, SANDRA M.	000015	000030	000000	904 OLD WESTPORT RD.	1F RES	1.030	1	35,600	63,000	98,600

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PERKINS, TERRY A.	000009	000007	000001	259 FOREST LAKE RD.	1F RES	2.050	1	36,300	14,900	51,200
PERLMAN SR., HERBERT A.	000008	000083	000000	OLD SPOFFORD RD.	1F RES	14.500	1	1,806cu	0	1,806
PERLOWSKI, ANTHONY S.	000005	000065	000000	BACK ASHUELOT RD.	1F RES	15.000	1	369cu	0	369
PERLOWSKI, ANTHONY S.	000005	000066	000000	BACK ASHUELOT RD.	1F RES	0.200	1	9cu	0	9
PERRY, MICHAEL F.	000015	000009	000000	97 VERRY BROOK RD.	1F RES	1.000	1	37,500	97,100	134,600
PERRY, SHARON	000015	000004	0002-1	34 VERRY BROOK RD.	1F RES	1.010	1	37,500	14,800	52,300
PETERSON ESTATE, CARL G.	000003	000020	000000	402 SCOTLAND RD.	1F RES	1.830	1	31,000	90,300	121,300
PETTENGILL, CARROLL G.	000001	000015	000001	941 NORTHFIELD RD.	1F RES	47.430	1	55,949cu	312,800	368,749
PETTENGILL, PETER T.	000001	000015	000002	WINCH/HINS TOWN LINE	1F RES	0.270	1	300	0	300
PETTITT, DAVID & TIMOTHY	000001	000085	000000	855 MANNING HILL RD.	1F RES	15.000	1	43,100	85,300	128,400
PHELPS, MALCOLM L.	000026	000099	000000	25 MICHIGAN ST.	1F RES	0.080	1	33,000	138,400	171,400
PHELPS, SHARON L.	000026	000100	000000	2 HIGH ST.	1F RES	0.180	1	37,700	0	37,700
PHILLIPS, WILLIAM A.	000019	000042	000000	3 ALLEN HILL RD.	1F RES	0.350	1	41,300	162,400	203,700
PICARD, JOHN R.	000015	000045	000005	44 OAK CIRCLE	1F RES	1.380	1	36,100	62,700	98,800
PICARD, MICHELE T.	000028	000011	000000	31 HILDRETH ST.	1F RES	0.500	1	20,000	91,800	111,800
PICARD, ROLAND A.	000001	000028	000000	195 S. PARRISH RD.	1F RES	9.500	1	39,700	251,600	291,300
PICKARD, JR., LYNN C.	000008	000035	000009	OLD CHESTERFIELD RD.	1F RES	7.000	1	34,000	0	34,000
PICKARD, TERRY & VANESSA	000008	000038	000000	287 OLD CHESTERFIELD RD.	1F RES	9.200	1	39,400	46,000	85,400
PICKARD, TODD H.	000006	000013	000001	77 FOREST LAKE RD.	1F RES	2.000	1	31,200	93,500	124,700
PICKARD, TODD H.	000008	000035	000007	OLD CHESTERFIELD RD.	1F RES	8.500	1	35,600	0	35,600
PIDGEON, ROBERT L.	000015	000041	000000	57 OAK CIRCLE	1F RES	0.760	1	33,800	74,300	108,100
PIED FAMILY TRUST	000010	000003	000000	OFF ASHUELOT MAIN ST	1F RES	93.500	1	4,237cu	0	4,237
PIED FAMILY TRUST	000010	000003	000001	OFF ASHUELOT RD	1F RES	84.000	1	4,291cu	0	4,291
PIERCE, DONALD	000008	000119	0000H7	FLCG	1F RES	0.000	1	0	5,300	5,300
PIERCE, GINA	000032	000013	000009	17 TAMARACK CIRCLE	1F RES	0.000	1	0	23,100	23,100
PINARD, BRENT	000028	000009	000000	8 HILDRETH ST.	3F RES	0.430	1	19,200	107,500	126,700
PINGER, MARGUERITE S.	000030	000026	000000	103 KEENE RD.	1F RES	0.270	1	52,900	47,700	100,600
PISAPIA, JANE B.	000021	000032	000000	23 TOOFS DR.	1F RES	0.340	1	41,200	91,800	133,000
PITMAN, DAVID W.	000008	000016	000000	35 CLARK RD.	1F RES	0.260	1	25,100	9,100	34,200
PLATT/SHULTZ TRUST	000005	000051	000000	BURT HILL RD.	1F RES	352.600	1	21,058cu	0	21,058
PLATZ, CHRISTOPEHR J.	000018	000014	000000	75 ASHUELOT MAIN ST.	1F RES	0.630	1	20,200	65,300	85,500
PLIFKA JR., STANLEY S.	000004	000023	000000	OFF SCOFIELD MT. RD	1F RES	7.000	1	381cu	0	381
PLIFKA JR., STANLEY S.	000004	000024	000000	435 SCOFIELD MT. RD.	1F RES	35.000	1	66,935cu	379,100	446,035
PLIFKA JR., STANLEY S.	000004	000030	000002	GUNN MT. RD.	1F RES	9.400	1	633cu	0	633
PLIFKA JR., STANLEY S.	000004	000030	000003	OFF GUNN MTN. ROAD	1F RES	71.000	1	4,788cu	0	4,788
PLIFKA, PHYLLIS	000034	000016	000002	FOREST LAKE CIRCLE	1F RES	0.110	1	51,800	3,200	55,000
PLIFKA, PHYLLIS A.	000034	000022	000000	FOREST LAKE CIRCLE	1F RES	0.100	1	17,200	0	17,200
PLIFKA, PHYLLIS A.	000034	000032	000000	31 FOREST AVE.	1F RES	0.400	1	53,100	30,600	83,700
PLOURDE, STEVEN	000008	000119	000055	FLCG	1F RES	0.000	1	0	8,100	8,100
POANESSA, ANTHONY D.	000019	000031	000000	11 ASHUELOT MAIN ST.	4F RES	1.000	1	23,900	149,200	173,100
POANESSA, ANTHONY D.	000021	000027	000000	12 TOOFS DR.	1F RES	0.230	1	38,900	93,400	132,300
POH, WILLIAM D.	000006	000009	000000	273 RICHMOND RD.	1F RES	21.000	1	36,093cu	95,600	131,693
POIRIER, ALFRED & BARBARA	000023	000008	000000	5 APPLE BLOSSOM LN.	1F RES	1.000	1	46,200	94,000	140,200
POIRIER, GEORGE A.	000034	000068	000000	37 TOWN BEACH RD.	1F RES	0.220	1	138,400	49,200	187,600
POITRAS, STEPHEN T.	000005	000113	000000	20 SNOW RD.	COM/IN	5.000	2	84,900	485,200	570,100
POLASKI, PETER M.	000026	000117	000000	10 SWAN ST.	1F RES	0.550	1	51,300	117,300	168,600
POLASKI, RANA B.	000030	000010	000000	116 KEENE RD.	2F RES	0.130	1	12,200	49,800	62,000
POMEROY III, ALLEN B.	000022	000002	000000	225 RICHMOND RD.	1F RES	1.060	1	58,600	98,200	156,800
PONCE, CHRISTOPHER S.	000026	000001	000000	75 PARKER ST.	1F RES	0.960	1	53,800	116,000	169,800
POOLE, DAVID N.	000005	000120	000000	139 WARWICK RD.	1F RES	16.000	1	50,400	121,200	171,600
POOLE, STEPHEN E.	000026	000069	000000	50 PARKER ST.	1F RES	0.760	1	52,600	224,900	277,500

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PORTER SR., WILLIAM H.	000016	000016	000002	7 DUBRISKE COURT	1F RES	0.270	1	21,900	44,300	66,200
PORTER, CLIFFORD E.	000005	000100	000000	109 HINSDALE RD.	COM/IN	3.200	1	50,700	568,700	619,400
PORTER, HENRY S.	000035	000004	000001	40 MELVIN BRIDGE RD.	1F RES	1.100	1	35,600	28,200	63,800
POWELL, CHRISTINE	000028	000001	000000	59 HOWARD ST.	1F RES	0.730	1	23,100	105,300	128,400
PRATT FAMILY IRREVOCABLE TRUST	000008	000018	000000	CLARK RD.	1F RES	5.100	1	595 cu	0	595
PRATT FAMILY IRREVOCABLE TRUST	000008	000019	000000	66 CLARK RD.	1F RES	65.000	1	41,184 cu	162,500	203,684
PRATT JR., RICHARD C.	000006	000032	000000	89 OLD MT. TURNPIKE RD.	4F RES	5.100	1	36,700	182,300	219,000
PRATT JR., RICHARD C.	000008	000009	000000	90 ELM ST.	4F RES	1.860	2	36,500	280,100	316,600
PRATT JR., RICHARD C.	000008	000009	000001	88 ELM ST.	1F RES	1.030	1	30,000	0	30,000
PRATT JR., RICHARD C.	000008	000009	000002	80 ELM ST.	1F RES	1.080	1	35,600	0	35,600
PRATT JR., RICHARD C.	000029	000018	000000	133 ELM ST.	1F RES	1.300	2	35,900	170,300	206,200
PRATT SR., LAWRENCE	000026	000096	000000	5 HIGH ST.	1F RES	0.190	1	14,300	117,000	131,300
PRATT, MARY M.	000008	000108	000000	MECHANIC ST.	1F RES	26.870	1	3,580 cu	0	3,580
PRATT, SMITH E.	000025	000001	000000	127 ASHUELOT ST.	1F RES	1.140	1	35,700	150,200	185,900
PRATT, VICTOR W.	000006	000035	000000	OLD MT. TURNPIKE RD.	1F RES	88.660	1	3,084 cu	0	3,084
PRENTICE, MICHAEL W.	000018	000006	000000	19 FIDDLE HILL RD.	1F RES	2.500	1	41,800	64,700	106,500
PRESTON, KATHI J.	000015	000005	000007	804 OLD WESTPORT RD.	1F RES	1.240	1	37,800	145,800	183,600
PRIDE, JEFFREY E.	000018	000003	000000	40 ASHUELOT MAIN ST.	1F RES	0.100	1	6,100	78,900	85,000
PRIDE, JEFFREY E.	000018	000019	000000	51 ASHUELOT MAIN ST.	1F RES	3.540	1	25,700	51,100	76,800
PRIDE, JEFFREY E.	000018	000021	000001	35 ASHUELOT MAIN ST.	1F RES	0.420	1	15,700	8,700	24,400
PRIDE, JEFFREY E.	000030	000035	000000	118 MECHANIC ST.	1F RES	0.230	1	20,300	18,500	38,800
PRIDE, LAURIE A.	000009	000017	000000	19 NARAMORE RD.	1F RES	2.930	1	39,800	92,900	132,700
PRINCE, CLEVELAND	000015	000007	000000	VERRY BROOK RD.	1F RES	5.200	1	37,700	2,500	40,200
PRINCE, CLEVELAND	000015	000008	000000	85 VERRY BROOK RD.	1F RES	0.500	1	33,500	48,700	82,200
PROCOPIO, ELVA	000003	000022	000000	SCOTLAND RD.	1F RES	72.500	1	10,896 cu	0	10,896
PROCOPIO, ELVA	000003	000022	000002	OFF SCOTLAND ROAD	1F RES	14.000	1	168 cu	0	168
PROCOPIO, ELVA	000003	000023	000000	494 SCOTLAND RD.	1F RES	29.500	2	44,300 cu	137,200	181,500
PROLAND REALTY, LLC	000007	000027	000001	370 BACK ASHUELOT RD.	1F RES	1.410	1	32,500	0	32,500
PROLAND REALTY, LLC	000007	000027	000003	350 BACK ASHUELOT RD.	1F RES	2.030	1	33,200	0	33,200
PROLAND REALTY, LLC	000007	000027	000004	346 BACK ASHUELOT RD.	1F RES	1.760	1	32,900	0	32,900
PROPERTIES INC.	000002	000012	000000	OFF MANNING HILL RD.	1F RES	11.750	1	3,300	0	3,300
PROULX, DENNIS R.	000019	000015	000000	BACK ASHUELOT RD.	1F RES	2.300	1	1,400	0	1,400
PROULX, DENNIS R.	000019	000016	000000	369 BACK ASHUELOT RD.	1F RES	0.830	1	34,300	247,900	282,200
PROUTY, PETER H.	000026	000120	000000	59 PARKER ST.	1F RES	0.950	1	50,200	153,400	203,600
PUBLIC SERVICE CO. OF NH	000004	000049	000001	OFF BURT HILL RD.	UTILIT	7.300	1	0	0	0
PUBLIC SERVICE CO. OF NH	000007	000002	000000	OLD HINSDALE RD.	UTILIT	3.500	1	0	0	0
PUBLIC SERVICE CO. OF NH	000007	000044	000000	POWERLINE	UTILIT	0.600	1	0	3,095,200	3,095,200
PUBLIC SERVICE CO. OF NH	000007	000048	000000	POWERLINE	UTILIT	28.000	1	0	0	0
PUBLIC SERVICE CO. OF NH	000007	000070	000000	ASHUELOT MAIN ST.	UTILIT	7.500	1	0	0	0
PUBLIC SERVICE CO. OF NH	000008	000047	000000	POWERLINE	UTILIT	1.000	1	0	0	0
PUBLIC SERVICE CO. OF NH	000008	000051	000000	POWERLINE	UTILIT	1.000	1	0	0	0
PUBLIC SERVICE CO. OF NH	000008	000080	000000	POWERLINE	UTILIT	5.000	1	0	0	0
PUBLIC SERVICE CO. OF NH	000008	000096	000000	OFF OLD WESTPORT RD	1F RES	3.850	1	4,600	0	4,600
PUBLIC SERVICE CO. OF NH	000008	000102	000000	190 OLD WESTPORT RD.	UTILIT	158.030	1	0	0	0
PUBLIC SERVICE CO. OF NH	000009	000006	000000	FOREST LAKE RD.	UTILIT	22.100	1	0	0	0
PUBLIC SERVICE CO. OF NH	000009	000032	000000	STONE MT. RD.	UTILIT	6.030	1	0	0	0
PUBLIC SERVICE CO. OF NH	000029	000004	000000	74 HOWARD ST.	UTILIT	0.590	1	0	0	0
PUBLIC SERVICE CO.OF NH	000032	000011	000001	KEENE RD.	UTILIT	3.090	1	48,700	0	48,700
PUFFER, GARY D.	000029	000008	000000	111 HOWARD ST.	1F RES	1.580	1	38,200	100,200	138,400
PULASKI, JAMES	000030	000010	00000A	116 KEENE RD.	1F RES	0.000	1	0	62,100	62,100
PURINTON, DARCY	000034	000037	000000	19 FOREST AVE.	1F RES	0.310	1	48,000	33,800	81,800

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PUTNAM, ALAN	000008	000119	000047	FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,300	7,300
PUTNAM, BRUCE	000026	000021	000000	100 MAIN ST.	2F RES	0.060	1	5,700	72,300	78,000
PUTNAM, KENNETH L.	000012	000004	000001	OLD SPOFFORD RD.	UNMNG	16.670	1	1,610cu	0	1,610
PUTNAM, KERRY R.	000016	000021	000000	65 BROAD BROOK RD.	1F RES	1.200	1	45,200	113,700	158,900
PUTNAM, TINA T.	000012	000036	000029	37 KAPPER DR.	1F RES	0.000	1	0	96,500	96,500
QUALTERS, JOAN M.	000030	000036	000000	122 MECHANIC ST.	1F RES	1.690	1	47,000	126,300	173,300
QUALTERS, ROBERT	000028	000046	000000	20 MICHIGAN ST.	1F RES	0.120	1	9,400	54,600	64,000
QUALTERS, TERRANCE P.	000009	000023	000003	50 RABBIT HOLLOW RD.	1F RES	1.150	1	34,000	100,400	134,400
QUALTERS, TERRANCE P.	000009	000024	000001	RABBIT HOLLOW RD.	1F RES	7.000	1	40,800	400	41,200
QUALTERS, TERRANCE P.	000030	000019	000000	138 MECHANIC ST.	1F RES	0.270	1	22,400	42,700	65,100
QUALTERS, TERRANCE P.	000030	000020	000002	KEENE RD.	1F RES	0.320	1	18,600	0	18,600
QUANDT, LEE	000008	000119	00029A	29A FOREST LAKE CAMPGRD	1F RES	0.000	1	0	8,100	8,100
QUIGLEY, COLIN C.	000018	000016	000000	69 ASHUELOT MAIN ST.	1F RES	0.580	1	19,700	98,400	118,100
QUILL, STEPHEN F.	000001	000070	000000	OFF MANNING HILL RD.	1F RES	36.000	1	8,100	0	8,100
QUINLIVAN, SHEILA I.	000001	000020	000047	4 EARL AVE.	1F RES	0.000	1	0	35,600	35,600
RABINOWITZ, SAMUEL	000001	000057	000000	339 BURT HILL RD.	1F RES	4.700	1	34,400	162,000	196,400
RACICOT, GENEVIEVE	000001	000020	000027	7 CONNOR COURT	1F RES	0.000	1	0	15,700	15,700
RAINESS, ERROL	000004	000066	000000	GUNN MT. RD.	1F RES	75.500	1	5,677cu	0	5,677
RAINESS, ERROL	000004	000066	000002	GUNN MT. RD.	1F RES	3.780	1	284cu	0	284
RAINESS, ERROL	000004	000066	000004	GUNN MT. RD.	1F RES	3.170	1	238cu	0	238
RAMSEY, JAMES	000007	000017	000000	OLD HINSDALE RD.	1F RES	78.900	1	6,060cu	0	6,060
RAMSEY, JAMES	000007	000018	000000	139 OLD HINSDALE RD.	1F RES	23.800	1	60,538cu	99,100	159,638
RANDALL, KAREN A.	000004	000012	000004	S. SCOFIELD MT. RD.	1F RES	5.330	1	401cu	0	401
RANDALL, KAREN A.	000004	000012	000005	S. SCOFIELD MT. RD.	1F RES	5.670	1	426cu	0	426
RANDALL, WILLIAM	000004	000012	000003	S. SCOFIELD MT. RD.	1F RES	5.410	1	42,600	0	42,600
RANDALL, WILLIAM J.	000001	000013	000000	NORTHFIELD RD.	1F RES	0.400	1	27,500	0	27,500
RANDALL, WILLIAM J.	000001	000014	000000	NORTHFIELD RD.	4F RES	0.140	1	7,800	0	7,800
RANDALL, WILLIAM J.	000004	000010	000000	S. SCOFIELD MT. RD.	1F RES	23.200	1	345cu	0	345
RANDALL, WILLIAM J.	000004	000012	000002	S. SCOFIELD MT. RD.	1F RES	25.360	1	3,001cu	0	3,001
RARED WINCHESTER LLC	000025	000024	000000	10 MAIN ST.	COM/IN	4.300	1	219,100	966,600	1,185,700
RASMUSSEN, WARREN	000019	000011	000000	385 BACK ASHUELOT RD.	1F RES	0.220	1	17,400	104,700	122,100
RAYMOND, CHRISTOPHER C.	000001	000023	000004	139 S. PARRISH RD.	1F RES	1.000	1	30,000	134,000	164,000
RAYMOND, CHRISTOPHER C.	000001	000023	000005	OFF S. PARRISH RD.	1F RES	0.520	1	500	0	500
RAYMOND, NORMAN M.	000005	000034	000000	102 BACK ASHUELOT RD.	1F RES	0.650	1	33,100	96,100	129,200
RAYMOND, WENDY L.	000001	000023	000000	S. PARRISH RD.	1F RES	3.030	1	23,400	0	23,400
RAYMOND/MAYNARD, BRENDA J.	000007	000031	000000	297 HINSDALE RD.	1F RES	0.750	1	35,500	128,200	163,700
REARDON, DAVID	000005	000111	00000A	4 MANNING HILL RD.	COM/IN	0.000	1	0	13,600	13,600
REBLIC REALTY TRUST	000026	000054	000000	9 KEENE RD.	COM/IN	0.200	1	19,000	268,100	287,100
REBLIC REALTY TRUST	000026	000088	000000	10 MICHIGAN ST.	COM/IN	0.310	1	25,500	232,700	258,200
RECHINDA, IRENE A.	000020	000004	000000	27 SNOW RD.	1F RES	1.000	1	72,100	-4,800	67,300
RECORD, RICHARD M.	000026	000009	000000	23 PARKER ST.	3F RES	0.930	1	53,600	172,400	226,000
RECTOR, DWAYNE D.	000028	000029	000000	6 JULIA CT.	1F RES	0.390	1	54,100	86,700	140,800
REED, JAYMZ	000029	000020	000000	121 ELM ST.	1F RES	1.600	1	36,200	66,600	102,800
REED, OLIVE C.	000008	000026	000000	CLARK RD.	1F RES	38.000	1	38,240cu	2,500	40,740
REED, OLIVE C.	000008	000027	000000	148 CLARK RD.	1F RES	53.000	1	43,740cu	164,100	207,840
REED, RONALD R.	000032	000013	000013	25 TAMARACK CIRCLE	1F RES	0.000	1	0	16,000	16,000
REESE, LAUREN S.	000008	000076	000000	74 OLD SPOFFORD RD.	1F RES	2.300	2	51,400	132,900	184,300
REESE, LAUREN S.	000008	000078	000001	OLD SPOFFORD RD.	1F RES	6.000	1	32,800	0	32,800
REGAN, WILLIAM A.	000006	000041	000000	495 RICHMOND RD.	1F RES	17.300	1	51,800	70,200	122,000
REINA, KAREN THAYER	000004	000047	000000	OFF BOLTON RD.	1F RES	18.700	1	12,900	0	12,900
RHOADES, DONALD A.	000015	000012	000003	5 WATSON RD.	1F RES	2.330	1	36,700	85,600	122,300

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RHOADES, MICHAEL	000015	000029	000000	94 OAK CIRCLE	1F RES	0.920	1	35,000	113,300	148,300
RHOADES, ROBERT A.	000015	000012	000002	15 WATSON RD.	1F RES	2.570	2	37,500	309,900	347,400
RICE OIL INC	000005	000105	00000A	FOREST LAKE RD.	COM/IN	0.000	1	0	30,300	30,300
RICE, ALEXANDER T.	000031	000008	000000	227 KEENE RD.	1F RES	2.260	1	60,000	121,500	181,500
RICE, FRANK O.	000028	000020	000000	56 KEENE RD.	COM/IN	0.500	1	26,000	21,100	47,100
RICE, ISSAC R.	000009	000017	000001	20 RABBIT HOLLOW RD.	1F RES	0.500	1	26,700	103,500	130,200
RICE, MARK A.	000005	000078	000000	190 ASHUELOT ST.	1F RES	1.400	1	36,000	96,000	132,000
RICE, SUSAN W.	000015	000028	000004	905 OLD WESTPORT RD.	1F RES	1.600	1	38,200	111,000	149,200
RICHARD, ANN R.	000003	000007	000000	215 SCOTLAND RD.	1F RES	4.300	1	41,500	155,800	197,300
RICHARD, MARC P.	000009	000024	000004	77 RABBIT HOLLOW RD.	1F RES	4.550	1	38,100	0	38,100
RICHARD, MARC P.	000009	000024	000003	73 RABBIT HOLLOW RD.	1F RES	7.000	1	44,500	129,500	174,000
RICHARDS, MICHAEL R.	000019	000033	000000	12 ALLEN HILL RD.	1F RES	0.110	1	6,600	75,800	82,400
RICHARDSON, GEORGE P.	000002	000036	000000	TIPPING ROCK RD.	1F RES	62.500	1	12,800	0	12,800
RICHARDSON, MARK C.	000001	000020	000046	6 EARL AVE.	1F RES	0.000	1	0	31,900	31,900
RIDDLE TRUST, ANNE M.	000003	000037	000000	PUDDING HILL RD.	1F RES	36.000	1	4,170 cu	0	4,170
RIDDLE TRUST, ANNE M.	000003	000041	000000	200 PUDDING HILL RD.	1F RES	7.500	1	19,553 cu	20,400	39,953
RILEY SR, DENNIS M.	000028	000062	000000	26 MECHANIC ST.	1F RES	0.190	1	46,400	41,100	87,500
RING SR., FRANCIS M.	000004	000030	000000	356 BOLTON RD.	1F RES	9.200	1	39,400	100	39,500
ROBB, ERIN G.	000032	000013	000003	5 TAMARACK CIRCLE	1F RES	0.000	1	0	23,000	23,000
ROBBINS SR., BIRNEY	000026	000107	000000	32 RICHMOND RD.	2F RES	0.540	1	51,200	149,800	201,000
ROBBINS, SR., BIRNEY W.	000001	000034	000002	60 BOLTON RD.	1F RES	1.070	1	30,100	104,600	134,700
ROBERTS, MATTIE J.	000016	000005	000000	214 ASHUELOT MAIN ST.	1F RES	0.080	1	27,500	88,700	116,200
ROBERTS, PAULA	000020	000028	000000	74 WARWICK RD.	1F RES	0.860	1	74,500	-15,800	58,700
ROBERTS, PAULA	000020	000028	00000A	74 WARWICK RD.	1F RES		1	0	14,000	14,000
ROBERTS, RAYMOND W.	000009	000042	000000	17 HALE RD.	1F RES	27.000	2	37,700 cu	131,300	169,000
ROBERTSON, FRANCIS O.	000032	000013	000015	4 TAMARACK CIRCLE	1F RES	0.000	1	0	14,600	14,600
ROBINSON, DEBRA J.	000029	000016	000000	11 OLD WESTPORT RD.	1F RES	0.220	1	24,000	11,400	35,400
ROBINSON, GARY A.	000021	000014	000000	28 BILO AVE.	1F RES	0.230	1	38,900	65,400	104,300
ROBSON, PETER K.	000015	000005	000008	810 OLD WESTPORT RD.	1F RES	1.390	1	37,506 cu	120,600	158,106
ROCHE JR., WILLIAM F.	000034	000004	000000	168 UPPER HEADLANDS RD.	1F RES	0.150	1	131,600	46,800	178,400
ROCHE, CHRISTOPHER	000034	000002	000000	UPPER HEADLANDS RD.	1F RES	0.420	1	32,200	1,600	33,800
ROCHE, CHRISTOPHER	000034	000003	000000	172 UPPER HEADLANDS RD.	1F RES	0.300	1	147,300	63,200	210,500
ROCHE, WILLIAM M.	000007	000023	000000	55 GUNN MT. RD.	1F RES	0.750	1	28,300	145,900	174,200
ROCHE, WILLIAM M.	000009	000011	000008	65 LAKE SHORE DR.	1F RES	0.810	1	211,400	172,000	383,400
RODRIGUEZ, EDDIE J.	000012	000038	000000	704 KEENE RD.	1F RES	0.300	1	28,900	87,400	116,300
ROEDIGER, GORDON L.	000004	000043	000003	198 BOLTON RD.	1F RES	5.200	1	79,900	137,200	217,100
ROGERS, JAMES P.	000012	000007	000001	770 OLD WESTPORT RD.	1F RES	1.000	1	37,500	114,300	151,800
ROGERS, WARREN O.	000011	000008	000000	80 OLD RIXFORD RD.	1F RES	0.480	1	32,900	66,700	99,600
ROKES JR., GEORGE E.	000025	000010	000005	36 DUSO RD.	1F RES	2.700	1	47,000	60,400	107,400
ROKES, GARY W.	000005	000105	000002	60 FOREST LAKE RD.	1F RES	17.800	1	35,370 cu	234,400	269,770
ROKES, GARY W.	000020	000012	000000	9 WARWICK RD.	COM/IN	0.830	2	109,900	494,800	604,700
ROKES, GARY W.	000020	000014	000000	14 MANNING HILL RD.	COM/IN	1.000	1	80,100	64,900	145,000
ROKES, JAMES T.	000006	000028	0004-8	70 ACORN DR.	1F RES	2.610	1	50,700	122,900	173,600
ROLLINS, DAVID W.	000007	000043	000000	BROAD BROOK RD.	1F RES	7.500	1	5,600	0	5,600
ROLLINS, JOHN E.	000004	000066	000001	194 GUNN MT. RD.	1F RES	3.250	1	32,700	119,000	151,700
ROMANO, LYN M.	000005	000019	000002	MANNING HILL RD.	COM/IN	1.730	1	24,900	8,700	33,600
ROMANO, LYN M.	000005	000020	000000	66 MANNING HILL RD.	COM/IN	2.100	1	31,300	26,300	57,600
ROMANO, LYN M.	000005	000020	000001	3 WETHERBY DR.	1F RES	0.000	1	0	74,100	74,100
ROMANO, LYN M.	000005	000020	000004	11 WETHERBY DR.	1F RES	0.000	1	0	13,500	13,500
ROSCOE, LAWRENCE J.	000001	000020	000021	6 WALTERS LANE	1F RES	0.000	1	0	14,600	14,600
ROSE, WILLIAM A.	000021	000038	000000	111 RICHMOND RD.	1F RES	0.730	1	56,700	150,900	207,600

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROSS, ELAINE	000009	000011	000012	310 FOREST LAKE RD.	1F RES	0.910	1	67,500	119,300	186,800
ROSS, KAREN L.	000021	000004	000000	151 RICHMOND RD.	1F RES	0.230	1	38,900	95,200	134,100
ROSSI III, RALPH A.	000035	000019	000001	528 FOREST LAKE RD.	1F RES	0.800	1	116,200	60,500	176,700
ROUNDS, ARNOLD	000008	000119	0000H6	FLCG	1F RES	0.000	1	0	6,300	6,300
ROUNDS, DONNA J.	000029	000021	000000	113 ELM ST.	1F RES	0.640	1	43,200	35,700	78,900
ROUNDS, RICHARD N.	000005	000021	000000	27 MANNING HILL RD.	3F RES	33.000	1	85,642 cu	139,000	224,642
ROY, JAY D.	000008	000020	00001C	79-1 CLARK RD.	1F RES	0.000	1	0	13,000	13,000
ROY, JAY DAVID	000008	000020	00001B	79-2 CLARK RD.	1F RES	0.000	1	0	12,700	12,700
ROY, NANCY J.	000008	000020	000001	79 CLARK RD.	1F RES	3.100	2	40,000	168,100	208,100
ROY, NANCY J.	000008	000020	000002	83 CLARK RD.	1F RES	10.390	1	47,100	107,500	154,600
ROY, TATIANA L.	000001	000034	000010	2 BOLTON WOODS	1F RES	1.310	1	30,400	192,300	222,700
ROYCE, CHARLES E.	000001	000016	000000	88 MINE RD.	1F RES	5.100	1	42,300	100,800	143,100
ROYCE, EARL W.	000026	000007	000000	31 PARKER ST.	2F RES	0.360	1	49,700	151,200	200,900
ROYCE, JULIE A.	000012	000036	000012	42 KAPPER DR.	1F RES	0.000	1	0	50,000	50,000
ROYCE, LILLIAN M.	000001	000030	000000	215 S. PARRISH RD.	1F RES	0.600	1	27,300	51,400	78,700
ROYCE, MARSHALL E.	000001	000086	000000	MANNING HILL RD.	1F RES	6.400	1	33,300	1,600	34,900
ROYCE, RALPH J.	000001	000023	000003	162 STADDLE HILL RD.	1F RES	15.000	1	32,674 cu	155,200	187,874
ROYCE, SCOTT	000006	000008	000000	19 JONES RD.	1F RES	2.610	1	39,400	151,700	191,100
ROYCE, YONG CHA	000001	000083	000000	841 MANNING HILL RD.	COM/IN	1.400	1	30,500	334,800	365,300
ROYCE, YONG CHA	000004	000050	000000	BURT HILL RD.	1F RES	7.500	1	705 cu	0	705
ROYCE, YONG CHA	000004	000051	000000	BURT HILL RD.	1F RES	13.000	1	1,222 cu	0	1,222
ROYCE, YONG CHA	000004	000059	000000	BURT HILL RD.	1F RES	21.900	1	2,059 cu	0	2,059
ROYCE, YONG CHA	000004	000059	000002	BURT HILL RD.	1F RES	8.050	1	1,237 cu	0	1,237
ROYCE, YONG CHA	000004	000059	000003	BURT HILL RD.	1F RES	3.090	1	590 cu	0	590
ROYCE, YONG CHA	000004	000061	000000	BURT HILL RD.	1F RES	53.300	1	10,889 cu	1,500	12,389
ROYCE, YONG CHA	000004	000064	000000	OFF BURT HILL RD.	1F RES	39.800	1	3,741 cu	0	3,741
ROYCE, YONG CHA	000004	000065	000000	OFF BURT HILL RD.	1F RES	1.200	1	113 cu	0	113
ROYER, KENNETH	000008	000119	000C10	FLCG	1F RES	0.000	1	0	6,400	6,400
RUDOLF, ROLFE W.	000021	000031	000000	29 TOOFS DR.	1F RES	0.340	1	41,200	81,900	123,100
RUPPRECHT, GLENN F.	000006	000030	000001	RICHMOND RD.	1F RES	1.000	1	33,800	0	33,800
RUPPRECHT, GLENN F.	000006	000030	000005	384 RICHMOND RD.	1F RES	1.200	1	37,700	78,000	115,700
RUPPRECHT, GLENN F.	000006	000040	000000	525 RICHMOND RD.	1F RES	21.200	1	2,283 cu	0	2,283
RURKA, HEATHER	000030	000023	000003	11 LAWRENCE ST.	1F RES	0.410	1	54,300	123,600	177,900
RURKA, MICHAEL J.	000030	000029	000000	66 MECHANIC ST.	1F RES	0.500	1	55,300	83,800	139,100
RUSKOWSKI, KENNETH E.	000007	000020	000000	25 OLD HINSDALE RD.	2F RES	140.000	1	41,021 cu	230,500	271,521
RUSKOWSKI, KENNETH E.	000019	000001	000000	OFF OLD HINSDALE RD.	1F RES	0.150	1	200	0	200
RUSKOWSKI, PETER A.	000006	000008	000007	11 JONES RD.	1F RES	1.280	1	37,800	20,600	58,400
RUSKOWSKI, SU-AN S.	000008	000023	000001	155 CLARK RD.	1F RES	2.900	1	32,300	55,600	87,900
RUSSELL JR., WILLIAM W.	000026	000065	000000	9 UNION ST.	1F RES	1.260	1	54,300	157,300	211,600
RUSSELL, CHRISTOPHER J.	000026	000110	000000	52 RICHMOND RD.	1F RES	0.360	1	49,700	91,900	141,600
RUSSELL, PHILIP J.	000030	000017	000000	162 KEENE RD.	1F RES	1.300	1	58,900	58,100	117,000
RUSSO, VICTOR	000001	000020	000018	8 AVERY CIRCLE	1F RES	0.000	1	0	54,800	54,800
RUTH, GUSTAVE	000015	000015	000000	130 WATSON RD.	1F RES	100.200	1	41,220 cu	296,200	337,420
RUTHERFORD, AMANDA E.	000033	000024	000001	372 FOREST LAKE RD.	1F RES	0.490	1	27,800	63,300	91,100
RYAN, ANGELA	000001	000022	000000	146 S. PARRISH RD.	1F RES	7.900	1	45,400	119,900	165,300
RYDER, CYNTHIA A.	000006	000048	000000	90 PUDDING HILL RD.	1F RES	125.400	1	46,837 cu	174,000	220,837
RYDER, CYNTHIA A.	000014	000008	000000	OFF OLD SPOFFORD RD.	1F RES	98.000	1	4,096 cu	0	4,096
RYLL, EDMUND	000007	000015	000004	OLD HINSDALE RD.	1F RES	9.630	1	34,900	0	34,900
RYLL, EDMUND W.	000026	000056	000000	14 PARKER ST.	1F RES	0.500	1	28,400	93,700	122,100
RYLL, THURLEY	000007	000015	000006	174 OLD HINSDALE RD.	1F RES	9.350	1	39,600	54,300	93,900
RYLL, THURLEY	000028	000048	000000	28 MICHIGAN ST.	1F RES	0.160	1	12,500	183,600	196,100

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SACZAWA JR., EDWARD J.	000001	000024	000002	20 SACZAWA DR.	1F RES	1.200	1	30,200	30,300	60,500
SACZAWA SR., EDWARD	000001	000024	000001	10 SACZAWA DR.	1F RES	2.520	1	31,800	46,300	78,100
SACZAWA SR., EDWARD J.	000001	000024	000004	S. PARRISH RD.	1F RES	1.000	1	21,000	0	21,000
SACZAWA, JAMES E.	000001	000024	000003	19 SACZAWA DR.	1F RES	1.000	1	30,000	84,600	114,600
SAFARIK, SUZANNE O.	000008	000119	000026	26 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	7,900	7,900
SALG SR., ROBERT J.	000024	000007	000000	31 OLD SCOTLAND RD.	1F RES	1.500	1	34,400	67,900	102,300
SALONEN, GREGORY J.	000003	000031	000001	420 U. PUDDING HILL RD.	1F RES	52.000	1	34,660cu	211,000	245,660
SAMSON, WILFRED R.	000001	000055	000006	529 BURT HILL RD.	1F RES	2.410	1	31,700	129,400	161,100
SAN SOUCIE, NORMAN R.	000001	000020	000015	14 AVERY CIRCLE	1F RES	0.000	1	0	24,300	24,300
SANBORN, LYNN M.	000027	000015	000000	14 ELM COURT	1F RES	0.210	1	16,200	98,600	114,800
SANBORN, MARY E.	000027	000003	000022	1 DOGWOOD HILL RD.	1F RES	0.000	1	0	23,400	23,400
SANCTUARY, JOSEPH	000008	000119	000H18	FLCG	1F RES	0.000	1	0	6,800	6,800
SANDERSON, LEE R.	000020	000006	000000	15 SNOW RD.	1F RES	1.000	1	72,100	45,300	117,400
SANDRI REVOCABLE TRUST	000034	000020	000000	15 FOREST LAKE CIRCLE	1F RES	0.230	1	163,400	79,400	242,800
SANDRI REVOCABLE TRUST	000034	000021	000000	FOREST LAKE CIRCLE	1F RES	0.240	1	43,700	0	43,700
SANDRI, ACILIO R.	000006	000036	000000	145 STONE MT. RD.	1F RES	651.300	1	68,615cu	275,100	343,715
SANDRI, ACILIO R.	000009	000036	000000	STONE MT. RD.	1F RES	48.900	1	6,331cu	0	6,331
SANDRI, ACILIO R.	000009	000039	000001	OFF STONE MT. RD.	1F RES	10.000	1	5,100	0	5,100
SANDRI, ACILIO R.	000009	000040	000000	RABBIT HOLLOW RD.	1F RES	28.600	1	3,692cu	0	3,692
SANDRI, ACILIO R.	000009	000041	000000	HALE RD.	1F RES	38.000	1	3,553cu	0	3,553
SANDRI, ACILIO R.	000009	000048	000000	RABBIT HOLLOW RD.	1F RES	0.600	1	400	0	400
SANDS, THEODORE F.	000012	000036	000008	26 KAPPER DR.	1F RES	0.000	1	0	76,500	76,500
SANGER, MARILYN M.	000004	000004	000000	47 S. SCOFIELD MT. RD.	1F RES	0.800	1	35,900	97,100	133,000
SANSOUCI, BRYAN	000008	000119	000096	FLCG	1F RES	0.000	1	0	5,500	5,500
SANSOUCI, DAVE & MARILYN	000008	000119	000098	98 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	8,800	8,800
SANSOUCI, HENRY	000008	000119	000094	FLCG	1F RES	0.000	1	0	9,400	9,400
SANTANA, JR., WILFRED	000001	000088	000000	MANNING HILL RD.	1F RES	0.600	1	5,500	0	5,500
SANTAW, RUTH	000008	000119	0000S9	FLCG	1F RES	0.000	1	0	6,800	6,800
SANTOR, DONALD	000002	000055	0002-3	439 WARWICK RD.	1F RES	1.010	1	48,800	33,700	82,500
SAULNIER, SHEILA	000012	000036	000022	55 KAPPER DR.	1F RES	0.000	1	0	47,900	47,900
SAUNDERS, LAURENCE R.	000008	000061	000002	OLD CHESTERFIELD RD.	1F RES	1.200	1	27,200	0	27,200
SAUNDERS, LAURENCE R.	000008	000061	000003	OLD CHESTERFIELD RD.	1F RES	1.360	1	27,400	0	27,400
SAVAGE, ROGER W.	000001	000004	000000	MINE RD.	1F RES	12.000	1	38,500	0	38,500
SCHILL, CATHERINE M.	000010	000002	000000	WINCH/HINS TOWN LINE	1F RES	14.750	1	221cu	0	221
SCHILLINGER, SR., ROBERT G.	000012	000036	00003A	16 KAPPER DR.	1F RES	0.000	1	0	35,900	35,900
SCHMID, MARINA /SANSALONE, J.	000001	000052	000000	STADDLE HILL RD.	1F RES	16.500	1	3,152cu	0	3,152
SCHMIDT, GARRY W.	000005	000035	000001	53 ORE MT. LANE	1F RES	16.700	1	35,989cu	124,400	160,389
SCHOFIELD, MARY L.	000003	000027	000001	WINCH/RICH TOWN LINE	1F RES	4.000	1	2,400	0	2,400
SCHULTZ, GARY W.	000007	000015	000002	204 OLD HINSDALE RD.	1F RES	18.380	1	31,718cu	155,900	187,618
SCOTT, ELIZABETH D.	000034	000005	000000	166 UPPER HEADLANDS RD.	1F RES	0.170	1	141,800	26,600	168,400
SCOVILLE, MARC	000008	000125	000000	396 OLD WESTPORT RD.	1F RES	18.200	1	52,310cu	272,500	324,810
SCS MANAGEMENT CORPORATION	000017	000023	000000	161 ASHUELOT MAIN ST.	COM/IN	1.060	1	24,000	268,200	292,200
SEARS, DOUGLAS A.	000034	000044	000000	5 FOREST AVE.	1F RES	0.460	1	156,400	39,500	195,900
SEARS, G. ALDEN	000034	000023	000000	12 FOREST LAKE CIRCLE	1F RES	0.380	1	52,500	38,800	91,300
SEARS, G. ALDEN	000034	000035	000000	23 FOREST AVE.	1F RES	0.230	2	137,300	109,300	246,600
SEAVER, GEORGE A.	000004	000046	000000	MANNING HILL RD.	1F RES	18.700	1	846cu	0	846
SECORD, GILBERT B.	000022	000027	000000	17 GOAMKO DR.	1F RES	0.460	1	42,200	40,500	82,700
SECORD, HAROLD F.	000035	000001	000000	392 KEENE RD.	1F RES	8.300	1	54,600	103,700	158,300
SECORE SR., WILLIAM H.	000021	000029	000000	35 TOOFS DR.	1F RES	0.810	1	44,100	86,900	131,000
SEDERSTOM, PATRICIA A.	000008	000035	000002	310 OLD CHESTERFIELD RD.	1F RES	3.100	1	32,500	64,800	97,300
SEDERSTROM JR., ROY P.	000005	000117	000000	118 WARWICK RD.	1F RES	0.830	1	47,000	149,300	196,300

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SEELEY, EDWARD B.	000001	000045	000000	OFF STADDLE HILL RD.	1F RES	12.750	1	1,913cu	0	1,913
SEPE, THERESA	000006	000030	000000	79 OLD MT. TURNPIKE RD.	1F RES	11.000	1	33,400cu	162,200	195,600
SETHER, GARY	000005	000063	000001	253 BACK ASHUELOT RD.	1F RES	3.330	1	38,300	0	38,300
SEVEN STARS DEVELOPMENT	000008	000002	000000	HINSDALE RD.	1F RES	101.000	1	79,800	0	79,800
SEVEN STARS DEVELOPMENT	000008	000025	000000	FENTON HILL RD.	1F RES	115.000	1	85,500	0	85,500
SEVEN STARS DEVELOPMENT CO.	000008	000001	000000	HINSDALE RD.	1F RES	0.600	1	600	0	600
SEVERANCE, BRUCE & AL	000020	000029	000000	84 WARWICK RD.	1F RES	4.800	1	43,600	99,300	142,900
SEYMOUR, JAMES	000008	000119	000075	FLCG	1F RES	0.000	1	0	8,200	8,200
SHAKOUR DIVERSIFIED INC.	000001	000012	000000	981 NORTHFIELD RD.	COM/IN	13.000	1	160,200	170,000	330,200
SHAKTMAN, LINDA	000012	000036	000033	27 KAPPER DR.	1F RES	0.000	1	0	84,700	84,700
SHANNON, JAMES S.	000002	000029	000000	48 CURTIS RD.	1F RES	16.750	1	40,366cu	159,800	200,166
SHANNON, MARGARET B.	000006	000028	0004-1	25 ACORN DR.	1F RES	2.570	1	50,700	161,700	212,400
SHAPIRO, ANDREW B	000026	000093	000000	17 HIGH ST.	1F RES	0.680	2	24,800	210,500	235,300
SHAPIRO, ANDREW B	000026	000104	000000	HIGH ST.	1F RES	0.060	1	9,400	0	9,400
SHARRA, SCOTT F.	000006	000028	000003	5 ACORN DR.	1F RES	11.890	1	47,312cu	167,700	215,012
SHAW, DAVID A.	000015	000004	0002-2	24 VERRY BROOK RD.	1F RES	1.220	1	37,800	32,800	70,600
SHAW, MATTHEW M.	000028	000036	000000	51 KEENE RD.	4F RES	0.170	1	44,300	134,000	178,300
SHEAFFER, ALBERT L.	000002	000022	000001	CURTIS RD.	1F RES	11.700	1	976cu	0	976
SHEAFFER, ALBERT L.	000002	000022	000004	CURTIS RD.	1F RES	1.500	1	255cu	0	255
SHELDON, RONALD W.	000019	000003	000000	GUNN MT. RD.	1F RES	0.200	1	100	0	100
SHELDON, RONALD W.	000019	000004	000000	GUNN MT. RD.	1F RES	0.150	1	200	0	200
SHELDON, RONALD W.	000019	000006	000000	19 GUNN MT. RD.	1F RES	1.600	1	30,700	117,800	148,500
SHEPARDSON, MICHAEL A.	000028	000035	000000	53 KEENE RD.	1F RES	0.170	1	44,300	89,500	133,800
SHEPHARD,GEORGE	000008	000119	000019	FLCG	1F RES	0.000	1	0	8,100	8,100
SHEPHERD, RITA	000008	000119	000002	2 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,400	6,400
SHIBLEY, JOHN N.	000012	000034	000000	KEENE RD.	1F RES	64.100	1	91,000	0	91,000
SHIELDS, DONNA M.	000002	000021	000000	325 MANNING HILL RD.	1F RES	2.500	1	31,800	96,500	128,300
SHIPPEE, TIMOTHY M.	000002	000051	000000	387 WARWICK RD.	1F RES	1.500	1	49,400	108,600	158,000
SHOONER, RUSSELL	000008	000119	000038	FLCG	1F RES	0.000	1	0	7,100	7,100
SHUEY GRANDCHILDREN'S TRUST	000020	000003	000000	35 SNOW RD.	1F RES	0.950	1	70,300	1,900	72,200
SIERAN, HARVEY J.	000009	000011	000025	27 LAKE SHORE DR.	1F RES	1.006	1	70,000	270,200	340,200
SILLMAN, ROBERT	000007	000028	000001	BACK ASHUELOT RD.	1F RES	47.000	1	49,900	0	49,900
SIMMINGTON SR., ROBERT	000027	000023	000000	10 WILLOW COURT	1F RES	0.230	1	18,600	13,300	31,900
SIMMINGTON, ROBERT J.	000027	000026	000000	17 WILLOW COURT	1F RES	0.250	1	21,000	3,000	24,000
SIMON, ANTHONY F.	000024	000003	000000	35 SCOTLAND RD.	1F RES	2.730	1	39,600	128,300	167,900
SIMONEAU, CINDY	000005	000096	000000	35 WOODARD AVE.	1F RES	2.270	1	37,000	120,600	157,600
SINCLAIR, BRUCE L.	000002	000025	000000	MANNING HILL RD.	1F RES	69.000	1	8,446cu	0	8,446
SINGER, CAROLYN	000008	000119	0000S2	FLCG	1F RES	0.000	1	0	5,700	5,700
SINNOTT, JOHN P.	000001	000048	000000	STADDLE HILL RD.	1F RES	49.500	1	3,699cu	0	3,699
SKINNER, DOUGLAS	000008	000119	000021	FLCG	1F RES	0.000	1	0	5,500	5,500
SKOOG, MARGARET M.	000033	000005	000000	75 HEADLANDS RD.	1F RES	0.690	1	150,600	96,800	247,400
SMALL, JAMES R.	000001	000020	000005	26 AVERY CIRCLE	1F RES	0.000	1	0	26,000	26,000
SMALLEY JR., GEORGE	000002	000023	000000	319 MANNING HILL RD.	1F RES	1.500	1	30,600	33,600	64,200
SMALLEY, RONALD G.	000026	000026	000000	130 MAIN ST.	COM/IN	0.060	1	3,800	171,300	175,100
SMALLEY, SETH	000026	000108	000000	38 RICHMOND RD.	1F RES	0.380	2	49,800	33,600	83,400
SMALLEY, SETH H.	000026	000112	000000	66 RICHMOND RD.	3F RES	0.400	1	50,000	194,400	244,400
SMALLEY, SETH H.	000034	000049	000000	464 FOREST LAKE RD.	1F RES	0.540	1	210,200	107,300	317,500
SMART, ALBERT R.	000007	000062	000000	OFF ASHUELOT ST.	1F RES	28.000	1	2,830cu	0	2,830
SMART, ALBERT R.	000007	000063	000000	ASHUELOT MAIN ST.	1F RES	8.000	1	927cu	0	927
SMART, LARRY A.	000005	000020	000002	7 WETHERBY DR.	1F RES	0.000	1	0	17,400	17,400
SMART, LAWRENCE	000007	000053	000000	349 ASHUELOT MAIN ST.	1F RES	8.400	1	46,000	37,400	83,400

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SMART, MARVIN W.	000032	000004	000001	280 KEENE RD.	1F RES	13.700	2	66,235 cu	248,600	314,835
SMITH JR., DONALD H.	000025	000012	000000	27 DUSO RD.	1F RES	0.720	1	43,600	85,900	129,500
SMITH JR., DONALD H.	000025	000012	000001	DUSO RD.	1F RES	1.790	1	32,800	0	32,800
SMITH JR., DONALD H.	000025	000013	000000	ASHUELOT ST.	1F RES	1.700	1	1,800	0	1,800
SMITH SR., RAYMOND L.	000025	000008	000000	57 ASHUELOT ST.	3F RES	1.000	1	45,000	73,300	118,300
SMITH, CLINTON	000008	000119	000078	FLCG	1F RES	0.000	1	0	8,600	8,600
SMITH, GAIL	000001	000020	000003	28 AVERY CIRCLE	1F RES	0.000	1	0	20,800	20,800
SMITH, JAMES E.	000018	000018	000000	61 ASHUELOT MAIN ST.	1F RES	1.300	1	24,300	90,700	115,000
SMITH, KELLI ANNE	000006	000013	000002	93 FOREST LAKE RD.	1F RES	1.440	1	30,500	90,700	121,200
SMITH, LORI J.	000034	000009	000000	6 HEMLOCK AVE.	1F RES	0.920	1	67,700	114,700	182,400
SMITH, MARY	000027	000003	000030	6 BIRCH CIRCLE	1F RES	0.000	1	0	0	0
SMITH, PATRICIA M.	000033	000043	000000	327 FOREST LAKE RD.	1F RES	0.440	1	35,200	69,100	104,300
SMITH, PETER EVAN	000005	000103	000000	99 HAWKINS RD.	1F RES	27.000	1	43,266 cu	119,700	162,966
SMITH, RICHARD C. TRUSTEE	000021	000048	000000	4 FOREST LAKE RD.	1F RES	0.550	1	55,600	106,600	162,200
SMITH, RONALD	000007	000029	000000	BACK ASHUELOT RD.	1F RES	3.400	1	1,900	0	1,900
SMITH, SIDNEY F.	000034	000048	000000	460 FOREST LAKE RD.	1F RES	0.320	1	176,300	128,900	305,200
SMITH, THERESA E.	000020	000016	000000	26 MANNING HILL RD.	1F RES	1.000	1	80,100	46,700	126,800
SMITH, WILLIAM J.	000028	000039	000000	4 CHAPEL ST.	2F RES	0.200	1	47,500	135,000	182,500
SNAPE, JAMES S.	000001	000020	000042	3 EARL AVE.	1F RES	0.000	1	0	34,000	34,000
SNOW BROOK MEADOW HOUSING ASSO	000020	000010	000000	57 WARWICK RD.	COM/IN	6.200	4	110,200	989,800	1,100,000
SNOW, DOUGLAS B.	000001	000050	000000	93 STADDLE HILL RD.	1F RES	28.500	1	40,304 cu	156,600	196,904
SNOW, ERNEST A.	000012	000032	000000	OFF KEENE RD.	1F RES	11.500	1	834 cu	0	834
SNOW, EUGENE S.	000008	000036	000000	329 OLD CHESTERFIELD RD.	1F RES	27.100	1	32,980 cu	61,900	94,880
SNOW, FRANCIS S.	000017	000018	000000	9 BROAD BROOK RD.	1F RES	0.900	1	44,500	174,200	218,700
SNOW, LUCAS B.	000005	000073	000000	209 ASHUELOT ST.	1F RES	1.100	1	35,600	97,600	133,200
SNOW, STANLEY F.	000016	000016	000003	5 DUBRISKE COURT	1F RES	0.450	1	22,600	61,400	84,000
SNYDER, SEAN	000028	000069	000000	51 MECHANIC ST.	3F RES	0.550	1	55,600	85,100	140,700
SOGOLOFF, BRUCE	000004	000029	000000	359 BOLTON RD.	COM/IN	20.000	1	36,444 cu	177,500	213,944
SOLER, KATHY A.	000006	000021	000000	190 RICHMOND RD.	1F RES	16.250	1	58,034 cu	172,900	230,934
SONDEREGGER, ARTHUR G.	000008	000022	000001	285 OLD WESTPORT RD.	1F RES	1.000	1	37,500	110,600	148,100
SOSNOSKI, FRANCES A.	000008	000006	000000	88 WOODARD AVE.	1F RES	0.800	1	28,700	34,000	62,700
SOSNOWSKI, JOHN F.	000004	000060	000000	BURT HILL RD.	1F RES	15.000	1	1,464 cu	0	1,464
SOSNOWSKI, JOHN F.	000005	000052	000000	218 BURT HILL RD.	1F RES	2.890	1	32,300	145,100	177,400
SOUTH BRANCH GROUP	000015	000018	000000	OLD WESTPORT RD.	1F RES	74.000	1	14,134 cu	0	14,134
SOUTH BRANCH GROUP	000015	000020	000000	OLD WESTPORT RD.	1F RES	8.000	1	16,037	0	16,037
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000000	136 S. PARRISH RD.	COM/IN	21.000	1	241,200	808,500	1,049,700
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000011	20 AVERY CIRCLE	1F RES	0.000	1	0	37,600	37,600
SOUTH PARRISH RD. COOPERATIVE	000001	000023	000006	OFF S. PARRISH RD.	1F RES	4.000	1	3,400	0	3,400
SOWERS, BECKY	000001	000043	000000	STADDLE HILL RD.	1F RES	12.750	1	795 cu	0	795
SPAULDING, HOWARD O.	000003	000018	000000	375 SCOTLAND RD.	1F RES	93.000	1	52,225 cu	47,000	99,225
SPAULDING, HOWARD O.	000003	000019	000000	SCOTLAND RD.	1F RES	482.750	1	72,413 cu	0	72,413
SPAULDING, NATHAN R.	000006	000005	000000	7 PINEYWOODS RD.	1F RES	2.100	1	38,800	98,400	137,200
SPAULDING, WARREN H.	000003	000010	000000	SCOTLAND RD.	1F RES	17.700	1	1,860 cu	0	1,860
SPAULDING, WARREN H.	000003	000019	000001	424 SCOTLAND RD.	1F RES	5.050	1	42,300	18,700	61,000
SPIESS, BARBARA J.	000034	000079	000000	374 KEENE RD.	1F RES	0.300	1	30,200	75,400	105,600
SPOONER, CAROL	000034	000019	000000	19 FOREST LAKE CIRCLE	1F RES	0.210	1	157,200	39,400	196,600
SPOONER, MARILYN J.	000034	000025	000000	FOREST LAKE CIRCLE	1F RES	0.130	1	20,700	1,900	22,600
SPRING, STEVEN J.	000008	000034	000000	144 FULLAM POND RD.	1F RES	20.000	1	39,650 cu	36,700	76,350
SPRUILL, JAMES	000008	000049	000000	OLD CHESTERFIELD RD.	1F RES	13.400	1	2,010 cu	0	2,010
SPRUILL, JAMES	000008	000054	000000	133 OLD CHESTERFIELD RD.	1F RES	33.500	1	37,375 cu	152,100	189,475
ST CLAIR, AMY	000002	000005	000000	WINCH/WARW TOWN LI	1F RES	30.000	1	1,917 cu	0	1,917

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ST. MARTIN, BARBARA L.	000026	000018	000000	78 MAIN ST.	2F RES	0.110	1	10,000	38,500	48,500
ST.FRANCIS, RONALD W.	000015	000012	000004	96 VERRY BROOK RD.	1F RES	2.050	1	38,800	81,700	120,500
STAPEL, JAMES, W.	000027	000005	000000	56 ELM ST.	2F RES	3.100	1	38,000	237,900	275,900
STAPEL, JAMES, W.	000027	000005	000001	ELM ST.	1F RES	11.700	1	25,409cu	0	25,409
STARR, ADAM	000011	000006	000001	70 OLD RIXFORD RD.	1F RES	9.800	1	46,300	90,800	137,100
STARR, DAVID B.	000001	000020	000045	8 EARL AVE.	1F RES	0.000	1	0	33,200	33,200
STEBBINS, DANIEL	000008	000119	000090	FLCG	1F RES	0.000	1	0	7,600	7,600
STEBBINS, MARY	000008	000119	000058	FLCG	1F RES	0.000	1	0	5,500	5,500
STEBBINS, MICHAEL	000036	000001	000000	858 KEENE RD.	COM/IN	0.950	1	30,500	159,300	189,800
STEBBINS, MICHAEL	000036	000001	000001	860 KEENE RD.	1F RES	0.000	1	0	14,600	14,600
STEINEGGER, NANCY J.	000005	000014	000000	MANNING HILL RD.	1F RES	0.360	1	26,400	0	26,400
STEINEGGER, NANCY J.	000006	000024	000000	74 GOAMKO DR.	COM/IN	87.000	2	173,100	371,700	544,800
STEINER, RANDY F.	000008	000090	000000	207 OLD SPOFFORD RD.	1F RES	4.000	1	33,600	116,500	150,100
STEINMETZ, JULIE R.	000009	000011	000002	89 LAKE SHORE DR.	1F RES	0.780	1	188,700	0	188,700
STEPHENS, CATHERINE M.	000006	000044	000000	28 OLD SCOTLAND RD.	1F RES	0.850	1	36,300	213,900	250,200
STEPHENS, DOUGLAS	000008	000119	000083	FLCG	1F RES	0.000	1	0	8,900	8,900
STEPHENS, JOHN T.	000015	000021	000000	85 OLD SWANZEY RD.	1F RES	6.000	1	38,100	81,700	119,800
STEPHENS, RHONDA F.	000012	000029	000000	620 KEENE RD.	2F RES	2.700	1	41,000	165,600	206,600
STEPHENS, ROBERT G.	000028	000082	00003A	68 MICHIGAN ST.	1F RES	0.000	1	0	24,300	24,300
STEPHENS, WALTER	000008	000119	000004	4 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,500	6,500
STETSER, JOHN H.	000016	000014	000000	205 ASHUELOT MAIN ST.	1F RES	0.270	1	40,700	75,600	116,300
STETSON, NEAL	000022	000024	000001	9 CINNAMON DR.	1F RES	1.800	1	36,500	98,300	134,800
STEVENS, JOSEPH A. & CYNTHIA	000005	000044	000000	142 BACK ASHUELOT RD.	1F RES	0.730	1	33,600	26,700	60,300
STEVENS, RICHARD B. REV TRUST	000004	000044	000009	BOLTON RD.	1F RES	23.700	1	3,358cu	0	3,358
STEVENS, RICHARD B. REV. TRUST	000004	000045	000000	110 BOLTON RD.	1F RES	7.300	1	37,300	116,300	153,600
STEVENS, ROBERT	000009	000028	000000	120 RABBIT HOLLOW RD.	1F RES	1.320	1	39,200	35,700	74,900
STEVENS, WILLIAM A.	000022	000023	000000	31 GOAMKO DR.	1F RES	0.350	1	41,300	14,700	56,000
STEWART, DOROTHY	000034	000028	000000	40 FOREST LAKE CIRCLE	1F RES	0.160	1	12,500	0	12,500
STEWART, DOROTHY	000034	000028	000001	FOREST LAKE CIRCLE	1F RES	0.110	1	33,000	0	33,000
STEWART, DOROTHY	000034	000028	000002	FOREST LAKE CIRCLE	1F RES	0.110	1	36,700	40,600	77,300
STILES, STANLEY H.	000028	000077	000000	15 MECHANIC ST.	1F RES	0.240	1	51,600	97,600	149,200
STOEKE, PAULA	000014	000003	000001	JANTTI RD.	1F RES	100.000	1	15,800	0	15,800
STOKELY, THOMAS	000008	000119	000008	FLCG	1F RES	0.000	1	0	4,500	4,500
STOLPP, DIANA G.	000026	000116	000000	77 RICHMOND RD.	COM/IN	0.380	1	29,500	210,300	239,800
STONE, HAROLD	000033	000032	000000	396 FOREST LAKE RD.	1F RES	0.130	1	20,700	63,400	84,100
STONE, PAUL	000008	000119	000097	FLCG	1F RES	0.000	1	0	6,600	6,600
STONE, TESHA JOY E.	000030	000031	000002	76 MECHANIC ST.	1F RES	1.670	1	59,300	108,000	167,300
STREETER JR., HAROLD A.	000012	000036	000049	69 KAPPER DR.	1F RES	0.000	1	0	74,300	74,300
STRUTHERS SR., NORMAN L.	000025	000006	000000	75 ASHUELOT ST.	1F RES	3.000	1	47,400	11,300	58,700
STRUTHERS, MARY K.	000025	000007	000000	63 ASHUELOT ST.	1F RES	3.500	1	48,000	14,500	62,500
SUDELL JR., MARTIN JOHN	000033	000053	000000	32 HEADLANDS RD.	1F RES	0.160	1	41,700	15,200	56,900
SUDYKA, DAVID	000008	000119	000020	FLCG	1F RES	0.000	1	0	6,500	6,500
SUL JR., EDWARD	000003	000028	000000	WINCH/RICH TOWN LINE	1F RES	7.000	1	508cu	0	508
SULLIVAN, LESTER P.	000026	000070	000000	54 PARKER ST.	1F RES	0.270	1	48,800	178,000	226,800
SUNRISE VILLAGE	000028	000022	000000	7-10 SUNRISE VILLAGE RD.	COM/IN	5.890	9	92,500	1,499,000	1,591,500
SUPERNOIS, AMOS M.	000005	000129	000000	WARWICK RD.	1F RES	17.000	1	2,550cu	0	2,550
SUPERNOIS, AMOS M.	000005	000130	000000	219 WARWICK RD.	1F RES	10.000	1	47,739cu	100,900	148,639
SWETT DENISE M	000030	000028	000000	95 KEENE RD.	1F RES	1.000	1	58,500	133,600	192,100
SYLVA, FRANK	000001	000028	0001-2	161 STADDLE HILL RD.	1F RES	1.600	1	30,700	74,300	105,000
SYMINGTON, ANDREW E.	000005	000001	000000	295 MANNING HILL RD.	1F RES	27.400	1	59,453cu	127,900	187,353
SYMINGTON, ANDREW E.	000005	000001	000001	279 MANNING HILL RD.	1F RES	12.400	1	38,751cu	89,600	128,351

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SYMINGTON, ANDREW E.	000005	000043	000000	141 BACK ASHUELOT RD.	1F RES	0.240	1	19,800	19,000	38,800
SYMINGTON, ANDREW E.	000005	000069	000002	ASHUELOT ST.	1F RES	0.460	1	30,200	0	30,200
SYMINGTON, ANDREW E.	000008	000056	000000	175 CLARK RD.	1F RES	3.200	2	55,200	126,400	181,600
SYMINGTON, MALORIE P.	000005	000069	00002A	225 ASHUELOT ST.	1F RES	0.000	1	0	15,000	15,000
SZETELA, ROBERT	000034	000069	000000	35 TOWN BEACH RD.	1F RES	0.200	1	134,900	63,600	198,500
T & E WHIPPIE TRUST	000009	000034	000000	85 STONE MT. RD.	1F RES	31.830	1	39,017cu	150,900	189,917
T&E WHIPPIE TRUST	000005	000104	000001	96 RICHMOND RD.	2F RES	12.610	1	54,626cu	176,900	231,526
TACY, DOREEN	000032	000013	000006	11 TAMARACK CIRCLE	1F RES	0.000	1	0	22,000	22,000
TACY, GORDON L	000022	000012	000000	210 RICHMOND RD.	1F RES	2.500	1	60,300	117,400	177,700
TACY, GORDON L.	000001	000056	000000	BURT HILL RD.	1F RES	2.000	1	174cu	0	174
TACY, GORDON L.	000004	000053	000000	BURT HILL RD.	1F RES	2.500	1	112cu	0	112
TACY, GORDON L.	000004	000059	000001	BURT HILL RD.	1F RES	11.300	1	800cu	0	800
TACY, KAREN I.	000007	000036	000001	64 PURCELL RD.	1F RES	142.700	1	54,979cu	17,500	72,479
TACY, RICHARD L.	000022	000016	000000	220 RICHMOND RD.	1F RES	0.370	1	30,700	83,000	113,700
TACY, ROBIN W.	000007	000035	000000	39 PURCELL RD.	1F RES	6.000	1	41,300	135,200	176,500
TACY, RONALD E.	000008	000008	000000	87 WOODARD AVE.	1F RES	0.870	1	34,600	38,900	73,500
TALBOT, RAYMOND J.	000008	000050	000000	OLD CHESTERFIELD RD.	1F RES	3.500	1	123cu	0	123
TALBOT, RAYMOND J.	000008	000060	000000	OLD CHESTERFIELD RD.	1F RES	21.040	1	28,629cu	15,900	44,529
TALBOT, RAYMOND J.	000008	000061	000000	83 OLD CHESTERFIELD RD.	1F RES	64.700	1	33,404cu	61,600	95,004
TALBOT, THOMAS	000008	000061	000001	71 OLD CHESTERFIELD RD.	1F RES	2.870	1	36,900	131,200	168,100
TANYUK, DANIEL F.	000034	000074	000000	23 TOWN BEACH RD.	1F RES	0.140	1	123,400	62,200	185,600
TARDIFF, MATTHEW A.	000015	000028	000006	921 OLD WESTPORT RD.	1F RES	3.000	1	1,020cu	0	1,020
TARR, MARION	000020	000015	000000	18 MANNING HILL RD.	2F RES	0.640	1	65,600	106,600	172,200
TARVER, MALCOM P.	000021	000005	000000	147 RICHMOND RD.	1F RES	0.230	1	38,900	71,200	110,100
TATRO JR., RONALD S.	000004	000027	000000	168 GUNN MT. RD.	1F RES	4.000	2	33,600	143,900	177,500
TATRO SR., RONALD S.	000021	000023	000000	LOVELY LANE	1F RES	0.230	1	16,700	0	16,700
TATRO SR., RONALD S.	000021	000024	000000	3 LOVELY LANE	1F RES	0.230	1	38,900	95,300	134,200
TATRO, DAVID E.	000017	000005	000000	164 ASHUELOT MAIN ST.	1F RES	0.140	1	8,300	72,700	81,000
TATRO, HELEN S.	000026	000036	000001	22 ASHUELOT ST.	1F RES	0.150	1	24,400	37,200	61,600
TATRO, RITA J.	000027	000003	000023	2 BIRCH CIRCLE	1F RES	0.000	1	0	12,100	12,100
TATRO, ROBERT C.	000005	000059	000000	238 BACK ASHUELOT RD.	1F RES	30.000	1	41,323cu	34,700	76,023
TATRO, ROBERT C.	000006	000026	000000	20 APPLE BLOSSOM LN.	4F RES	15.480	1	46,012cu	147,300	193,312
TATRO, ROBERT C.	000021	000044	000000	85 RICHMOND RD.	1F RES	0.430	1	54,500	106,700	161,200
TATRO, ROBERT E.	000026	000078	000000	55 RICHMOND RD.	2F RES	0.590	1	51,500	83,500	135,000
TAYLOR SR. TRUST, WESSON W.	000021	000003	000000	155 RICHMOND RD.	1F RES	1.280	1	54,700	129,300	184,000
TAYLOR, BETSY J.	000023	000006	000001	299 RICHMOND RD.	1F RES	0.790	1	44,200	47,600	91,800
TAYLOR, EDWARD R.	000030	000021	000001	145 KEENE RD.	1F RES	0.700	1	29,500	98,600	128,100
TAYLOR, JUNE	000008	000010	000002	96 ELM ST.	1F RES	1.590	1	36,200	104,500	140,700
TAYLOR, NATHAN E./KATHRYN A.	000020	000009	000000	63 WARWICK RD.	1F RES	0.200	1	40,500	27,000	67,500
TAYLOR, PAUL M. JR.	000019	000021	000000	2 ASHUELOT MAIN ST.	1F RES	0.340	1	17,300	176,600	193,900
TEDFORD, RAYMOND C.	000031	000014	000000	19 WEDGEWOOD DR.	1F RES	0.520	1	55,400	94,600	150,000
TEDFORD, SHERMAN A.	000009	000023	000001	40 RABBIT HOLLOW RD.	1F RES	1.660	1	38,300	108,600	146,900
TESSIER, STEPHANIE A.	000005	000031	000000	92 BACK ASHUELOT RD.	1F RES	4.800	1	40,100	108,700	148,800
THAYER, LESTER W.	000019	000022	000000	8 ASHUELOT MAIN ST.	COM/IN	0.340	1	17,300	38,500	55,800
THIBEAULT, CHRISTOPHER	000008	000119	000065	FLCG	1F RES	0.000	1	0	6,700	6,700
THIBEAULT, JACQUELINE	000021	000034	000000	15 TOOFS DR.	1F RES	0.330	1	41,100	153,600	194,700
THIBODEAU, MICHAEL R.	000009	000003	000000	240 FOREST LAKE RD.	1F RES	19.300	1	32,111cu	81,500	113,611
THIBODEAU, MICHAEL R.	000009	000004	000000	FOREST LAKE RD.	1F RES	1.800	1	22cu	0	22
THIBODEAU, MICHAEL R.	000009	000005	000000	FOREST LAKE RD.	1F RES	32.600	1	27,655cu	5,200	32,855
THOMAS, DERWOOD L.	000028	000031	000000	6 MAPLE ST.	1F RES	0.560	2	55,600	38,300	93,900
THOMAS, DEVIN E.	000005	000124	000000	197 WARWICK RD.	1F RES	6.500	1	55,200	132,700	187,900

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
THOMAS, DEVIN E.	000005	000125	000000	WARWICK RD.	1F RES	6.100	1	3,400	0	3,400
THOMPSON, CHRISTOPHER J.	000024	000011	000000	90 SCOTLAND RD.	1F RES	3.800	1	40,900	202,500	243,400
THOMPSON, DAVID M.	000032	000013	000020	14 TAMARACK CIRCLE	1F RES	0.000	1	0	25,100	25,100
THOMPSON, EVELYN B.	000005	000099	000000	17 WOODARD AVE.	1F RES	1.310	1	35,900	71,100	107,000
THOMPSON, GARY	000008	000119	0000C1	FLCG	1F RES	0.000	1	0	6,500	6,500
THOMSON, PATRICIA R.	000004	000028	000000	GUNN MT. RD.	1F RES	36.000	1	4,812cu	0	4,812
THORNTON, EDWARD H. & DIANE J.	000034	000006	000000	164 UPPER HEADLANDS RD.	1F RES	0.230	1	140,900	43,900	184,800
THORNTON, EUGENE L.	000031	000026	000000	28 WEDGEWOOD DR.	1F RES	0.540	1	55,500	89,700	145,200
TIERNEY, SCOTT	000026	000058	000000	20 PARKER ST.	1F RES	0.270	1	48,800	97,000	145,800
TIGAN, MARK T.	000004	000033	000001	391 SCOFIELD MT. RD.	1F RES	11.040	1	730cu	0	730
TKACZYK, DEAN	000028	000015	000000	21 HILDRETH ST.	1F RES	0.140	1	31,800	71,700	103,500
TOMES, MICHELE D.	000015	000005	000009	806 OLD WESTPORT RD.	1F RES	1.290	1	37,800	128,500	166,300
TOMMILA, BRUCE D.	000011	000001	000001	400 OLD CHESTERFIELD RD.	1F RES	6.450	1	32,100	98,700	130,800
TOMMILA, STEPHANIE R.	000008	000070	000005	50 OLD SPOFFORD RD.	1F RES	4.760	1	34,500	145,000	179,500
TOROK, RONALD PL	000015	000023	000001	109 WATSON RD.	1F RES	10.800	1	37,003cu	256,100	293,103
TORREY, WINSTON	000006	000042	000002	369 RICHMOND RD.	1F RES	6.200	1	43,600	88,300	131,900
TOWELL, DAVID G.	000003	000026	000000	PUDDING HILL RD.	1F RES	6.000	1	39,600	0	39,600
TOWLE, WADE B.	000027	000003	000013	4 LILAC LANE	1F RES	0.000	1	0	15,500	15,500
TRACY, BRIAN	000008	000119	0000H2	FLCG	1F RES	0.000	1	0	6,100	6,100
TREAT II, DOUGLAS H.	000021	000035	000000	11 TOOFS DR.	1F RES	0.320	1	41,100	91,900	133,000
TRI-HOUSE & MORE, LLC	000028	000012	000000	27 HILDRETH ST.	1F RES	0.320	1	17,800	65,000	82,800
TRI-HOUSE & MORE, LLC	000028	000013	000000	25 HILDRETH ST.	1F RES	0.090	1	8,200	73,600	81,800
TRI-HOUSE & MORE, LLC	000028	000018	000000	11 HILDRETH ST.	1F RES	0.210	1	37,300	19,300	56,600
TRI-HOUSE & MORE, LLC	000028	000037	000000	49 KEENE RD.	2F RES	0.290	1	50,400	52,100	102,500
TRI-HOUSE & MORE, LLC	000030	000011	000000	124 KEENE RD.	1F RES	0.080	1	10,200	53,100	63,300
TRI-HOUSE & MORE, LLC	000030	000012	000000	126 KEENE RD.	1F RES	0.060	1	17,100	76,700	93,800
TRUCE, MICHAEL	000032	000013	000025	1 SPRUCE LANE	1F RES	0.000	1	0	16,100	16,100
TRUE REVOCABLE TRUST, VICTORIA	000003	000027	000000	WINCH/RICH TOWN LINE	1F RES	3.400	1	2,000	0	2,000
TRUESDELL II, ELWIN U.	000028	000017	000000	15 HILDRETH ST.	COM/IN	0.310	1	17,700	30,000	47,700
TRUESDELL III, ELWIN	000026	000020	000000	96 MAIN ST.	1F RES	0.040	1	4,000	38,600	42,600
TRUESDELL, EDWARD D.	000037	000004	000005	19 ROBERTS LANE	1F RES	1.060	1	48,900	91,100	140,000
TRUESDELL, WILLIAM D.	000018	000009	000000	93 ASHUELOT MAIN ST.	1F RES	1.530	1	24,500	91,500	116,000
TSAI, LINA L.	000011	000012	000001	500 OLD SPOFFORD RD.	1F RES	5.460	1	32,200	0	32,200
TUCKER, TODD	000005	000090	000000	5 WOODARD AVE.	COM/IN	1.600	1	44,000	125,000	169,000
TUDRYN, ELIZABETH A.	000021	000018	000000	12 LOVELY LANE	1F RES	0.230	1	38,900	75,000	113,900
TUDRYN, ELIZABETH A.	000021	000021	000000	15 LOVELY LANE	1F RES	0.230	1	38,900	95,600	134,500
TUDRYN, ELIZABETH A.	000028	000024	000001	70 KEENE RD.	COM/IN	0.300	1	22,900	135,100	158,000
TUDRYN, ELIZABETH A.	000030	000021	000000	KEENE RD.	1F RES	0.700	1	29,400	0	29,400
TURANT, THOMAS Z.	000005	000098	000000	21 WOODARD AVE.	1F RES	0.500	1	32,000	128,700	160,700
TURGEON, NANCY LAKE	000001	000020	000051	11 HARBOURT DR.	1F RES	0.000	1	0	35,600	35,600
TURNER, HELEN J.	000008	000065	000001	35 OLD CHESTERFIELD RD.	1F RES	1.920	1	28,100	153,500	181,600
TURNER, JOHN E.	000034	000050	000000	470 FOREST LAKE RD.	1F RES	0.160	1	176,200	129,700	305,900
TUTTLE, BRIAN L.	000006	000001	000001	39 JONES RD.	COM/IN	1.610	1	38,200	213,900	252,100
TWOMBLY, THOMAS J.	000032	000013	000011	21 TAMARACK CIRCLE	1F RES	0.000	1	0	19,500	19,500
UNITED CHURCH OF WINCHESTER	000026	000014	000000	99 MAIN ST.	EXEMPT	1.550	2	36,600	578,100	614,700
UNIVERSAL HERITAGE FOUNDATION	000026	000091	000000	5 MICHIGAN ST.	EXEMPT	0.720	1	31,700	434,500	466,200
VAINE, CONSTANCE M.	000027	000032	000000	47 ELM ST.	2F RES	2.050	1	46,300	202,700	249,000
VAINE, FOSTER T.	000015	000011	000000	118 VERRY BROOK RD.	1F RES	0.830	1	36,100	33,100	69,200
VAINE, JEFFREY H.	000027	000032	0001-2	58 HOWARD ST.	1F RES	6.150	1	51,000	158,100	209,100
VAINE, JEFFREY H.	000027	000032	0001-3	62 HOWARD ST.	1F RES	0.690	1	43,400	14,300	57,700
VAINE, NEILE J.	000027	000032	0001-1	57 ELM ST.	1F RES	1.030	1	35,500	33,900	69,400

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
VAN COR, KENNETH E.	000001	000029	000000	199 S. PARRISH RD.	1F RES	13.700	1	34,045cu	41,400	75,445
VAN COR, KENNETH E.	000001	000029	000001	201 S. PARRISH RD.	1F RES	1.700	1	30,800	98,400	129,200
VANCE, JULIANNE H.	000007	000016	000000	179 OLD HINSDALE RD.	1F RES	21.140	1	62,790cu	175,500	238,290
VANDYKE, JOSHUA R.	000019	000035	000000	7 PURCELL RD.	1F RES	1.300	1	45,400	42,600	88,000
VANDYKE, ROBERT	000006	000034	000000	OLD MT. TURNPIKE RD.	1F RES	28.840	1	50,800	0	50,800
VANDYKE, ROBERT	000006	000034	000001	500 RICHMOND RD.	1F RES	4.510	1	36,500	0	36,500
VANDYKE, ROBERT	000006	000034	000002	520 RICHMOND RD.	1F RES	1.710	1	34,700	0	34,700
VANDYKE, ROBERT	000006	000034	000003	530 RICHMOND RD.	1F RES	2.320	1	35,400	0	35,400
VANDYKE, ROBERT	000006	000034	000004	536 RICHMOND RD.	1F RES	1.510	1	34,400	0	34,400
VANDYKE, ROBERT	000006	000034	000005	540 RICHMOND RD.	1F RES	2.410	1	35,500	0	35,500
VANDYKE, ROBERT	000015	000053	000000	KEENE RD.	1F RES	44.500	1	3,463cu	0	3,463
VANSTEINBURGH, MILDRED	000008	000119	000005	FLCG	1F RES	0.000	1	0	6,100	6,100
VANVALKENBURG, GLENN E.	000017	000013	000000	196 ASHUELOT MAIN ST.	1F RES	2.460	1	46,800	270,300	317,100
VERGADOS, DIANE	000005	000071	000002	236 ASHUELOT ST.	1F RES	10.000	1	45,800	91,700	137,500
VERILE,JR., RICHARD	000007	000042	000000	89 BROAD BROOK RD.	1F RES	3.700	1	35,200	125,700	160,900
VETERANS OF FOREIGN WARS	000005	000110	000000	35 MAIN ST.	EXEMPT	19.500	1	155,200	263,200	418,400
VETRE, SAMUEL	000005	000071	000000	220 ASHUELOT ST.	1F RES	5.140	1	40,300	127,100	167,400
VINCENT, SUSAN	000007	000037	000000	141 ASHUELOT MAIN ST.	1F RES	50.000	1	57,998cu	278,900	336,898
VINCENT, SUSAN C.	000004	000033	000000	320 BOLTON RD.	1F RES	77.000	1	125,259cu	134,500	259,759
WAINWRIGHT, LINDA C.	000016	000010	000002	221 ASHUELOT MAIN ST.	1F RES	0.120	1	14,600	83,900	98,500
WAITE, RICHARD A.	000026	000072	000000	62 PARKER ST.	1F RES	0.610	1	51,700	159,600	211,300
WALDEN, SUZANNE P.	000012	000036	000024	51 KAPPER DR.	1F RES	0.000	1	0	56,900	56,900
WALDRON, GARY	000008	000119	00038A	38A FOREST LAKE CAMPGRD	1F RES	0.000	1	0	6,500	6,500
WALDSCHMIDT INC.	000011	000012	000000	OLD RIXFORD RD.	1F RES	67.930	1	8,057cu	0	8,057
WALDSCHMIDT INC.	000011	000012	000002	510 OLD SPOFFORD RD.	1F RES	5.490	1	458cu	0	458
WALDSCHMIDT INC.	000011	000013	000000	OLD RIXFORD RD.	1F RES	121.000	1	10,781cu	0	10,781
WALDSCHMIDT INC.	000011	000015	000000	OLD RIXFORD RD.	1F RES	1.300	1	800	0	800
WALDSCHMIDT INC.	000011	000022	000000	340 OLD SPOFFORD RD.	1F RES	80.620	1	67,358cu	7,500	74,858
WALDSCHMIDT INC.	000011	000022	000001	400 OLD SPOFFORD RD.	1F RES	1.740	1	311cu	0	311
WALDSCHMIDT INC.	000011	000022	000002	390 OLD SPOFFORD RD.	1F RES	9.370	1	1,589cu	0	1,589
WALDSCHMIDT INC.	000011	000022	000003	350 OLD SPOFFORD RD.	1F RES	3.060	1	563cu	0	563
WALDSCHMIDT INC.	000011	000022	000004	348 OLD SPOFFORD RD.	1F RES	6.060	1	1,136cu	0	1,136
WALDSCHMIDT INC.	000011	000022	000005	320 OLD SPOFFORD RD.	1F RES	12.670	1	2,399cu	0	2,399
WALDSCHMIDT INC.	000011	000022	000006	270 OLD SPOFFORD RD.	1F RES	23.870	1	4,538cu	0	4,538
WALKER, ANDREW P.	000016	000015	000000	22 BROAD BROOK RD.	1F RES	0.360	1	41,400	79,100	120,500
WALKER, THOMAS	000008	000119	000069	FLCG	1F RES	0.000	1	0	6,300	6,300
WALLACE, JAMES E.	000005	000104	000002	90 RICHMOND RD.	1F RES	5.100	1	47,400	129,200	176,600
WALLOCK JR., JOHN M.	000002	000059	000002	627 WARWICK RD.	1F RES	1.020	1	48,800	225,300	274,100
WALLOCK JR., JOHN M.	000002	000060	00001A	WARWICK RD.	1F RES	1.010	1	193cu	0	193
WALLOCK JR., JOHN M.	000002	000060	00001C	WARWICK RD.	1F RES	24.000	1	4,142cu	0	4,142
WALLOCK JR., JOHN M.	000003	000001	000001	662 WARWICK RD.	1F RES	0.970	1	48,400	2,800	51,200
WALLOCK JR., JOHN M.	000003	000002	000000	658 WARWICK RD.	1F RES	37.000	13	356,775cu	651,400	1,008,175
WALLOCK JR., JOHN M.	000003	000003	000000	OFF WARWICK RD.	COM/IN	36.500	1	72,620cu	0	72,620
WALLOCK JR., THEODORE	000002	000060	00001B	633 WARWICK RD.	1F RES	5.070	1	53,600	159,700	213,300
WALLOCK SR., THEODORE C.	000002	000058	000000	599 WARWICK RD.	1F RES	20.470	1	44,362cu	167,700	212,062
WALTERS, ELEANOR G.	000001	000020	000023	4 WALTERS LANE	1F RES	0.000	1	0	16,400	16,400
WANNA BE SAILING, LLC	000030	000031	000000	109 KEENE RD.	COM/IN	1.000	1	46,200	181,000	227,200
WARD, DAVID E.	000016	000023	000000	37 BROAD BROOK RD.	1F RES	0.190	1	35,700	72,800	108,500
WARD, KENNETH C.	000001	000023	000001	182 STADDLE HILL RD.	1F RES	1.700	1	30,800	45,200	76,000
WARNER, RICHARD I.	000008	000100	000001	250 OLD WESTPORT RD.	1F RES	1.480	1	38,100	74,600	112,700
WARREN, CAROLYN	000008	000021	000002	76 CLARK RD.	1F RES	5.040	1	40,800	87,600	128,400

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WARWICK MEADOW SENIOR HOUSING	000020	000027	000000	68 WARWICK RD.	COM/IN	6.700	1	140,100	947,200	1,087,300
WASHBURN, CHRISTOPHER	000021	000022	000000	11 LOVELY LANE	1F RES	0.230	1	38,900	109,100	148,000
WASHBURN, KENNETH L.	000027	000022	000000	6 WILLOW COURT	1F RES	0.230	1	18,600	23,000	41,600
WASILESKI, KENNETH	000017	000022	000000	167 ASHUELOT MAIN ST.	1F RES	1.200	1	45,200	92,600	137,800
WATERHOUSE, HUDSON, SHIRLEY A.	000007	000007	000000	66 RILEY RD.	1F RES	59.000	1	37,001 cu	78,700	115,701
WATSON, KENNETH A.	000012	000036	000019	56 KAPPER DR.	1F RES	0.000	1	0	50,500	50,500
WEATHERBY, HELEN	000032	000013	000021	16 TAMARACK CIRCLE	1F RES	0.000	1	0	25,800	25,800
WEBSTER, LYN W.	000037	000007	000000	976 KEENE RD.	1F RES	0.570	1	31,200	103,200	134,400
WEED, TODD	000003	000033	000002	U. PUDDING HILL RD.	1F RES	45.000	1	4,118 cu	0	4,118
WEEKS, MARY B.	000005	000091	000000	10 WOODARD AVE.	1F RES	1.250	1	27,000	97,000	124,000
WEINSTEIN, MARTIN & AMY COOPER	000006	000039	000000	WINCH/RICH TOWN LINE	1F RES	17.000	1	1,078 cu	0	1,078
WEISS, SACHA M.	000005	000017	000000	106 MANNING HILL RD.	1F RES	1.710	1	30,900	110,100	141,000
WELCH, MICHAEL E.	000012	000036	000018	54 KAPPER DR.	1F RES	0.000	1	0	44,800	44,800
WELLS, PAUL R.	000011	000002	000001	OLD CHESTERFIELD RD.	1F RES	2.500	1	28,800	0	28,800
WELLS, PAUL R.	000011	000003	000000	440 OLD CHESTERFIELD RD.	1F RES	65.200	1	34,828 cu	127,600	162,428
WENTWORTH, JEANNINE L.	000034	000055	000000	FOREST LAKE RD.	1F RES	0.070	1	83,100	900	84,000
WENTWORTH, JEANNINE L.	000035	000014	000000	499 FOREST LAKE RD.	1F RES	1.100	1	45,600	96,100	141,700
WERNER, MARK A.	000017	000009	000000	178 ASHUELOT MAIN ST.	1F RES	0.300	1	16,900	151,700	168,600
WEST, MICHAEL J.	000030	000040	000000	65 MECHANIC ST.	2F RES	1.200	1	58,700	129,600	188,300
WHEELER JR., CHARLES E.	000007	000064	000000	376 ASHUELOT MAIN ST.	1F RES	0.160	1	17,000	59,100	76,100
WHEELER JR., CHARLES E.	000007	000064	00001A	ASHUELOT MAIN ST.	1F RES	1.100	1	33,900	0	33,900
WHEELER JR., CHARLES E.	000007	000065	000000	ASHUELOT MAIN ST.	1F RES	0.200	1	18,900	0	18,900
WHEELER, HAROLD G.	000024	000004	000000	339 RICHMOND RD.	1F RES	2.400	1	34,000	93,300	127,300
WHEELER, JUDITH A	000021	000001	000000	171 RICHMOND RD.	1F RES	0.470	1	52,200	81,500	133,700
WHIPPIE TRUST	000006	000037	000000	STONE MT. RD.	1F RES	17.200	1	867 cu	0	867
WHIPPIE TRUST	000009	000033	000000	STONE MT. RD.	1F RES	15.300	1	428 cu	0	428
WHIPPIE TRUST	000009	000034	000001	75 STONE MT. RD.	1F RES	20.340	1	31,242 cu	156,400	187,642
WHIPPIE TRUST	000009	000035	000000	STONE MT. RD.	1F RES	28.500	1	743 cu	0	743
WHIPPIE TRUST	000009	000035	000001	80 STONE MT. RD.	1F RES	5.040	1	30,072 cu	181,900	211,972
WHIPPIE, THEODORE G.	000030	000024	000000	KEENE RD.	COM/IN	2.700	1	10,700	0	10,700
WHIPPLE TRUST	000003	000024	000000	WINCH/WARWICK LINE	1F RES	21.500	1	1,617 cu	0	1,617
WHITE SR., DONALD R/KATHLEEN M	000015	000012	000001	21 WATSON RD.	1F RES	1.050	1	37,600	9,100	46,700
WHITE, DAVID	000028	000074	000000	31 MECHANIC ST.	1F RES	1.200	1	58,700	81,300	140,000
WHITE, DONNA	000026	000077	000000	61 RICHMOND RD.	1F RES	0.790	1	52,700	136,900	189,600
WHITE, GERALD W.	000035	000006	000000	21 MELVIN BRIDGE RD.	1F RES	0.530	1	33,700	106,900	140,600
WHITE, JACK	000008	000119	00067A	FLCG	1F RES	0.000	1	0	5,300	5,300
WHITE, LAWRENCE E.	000005	000054	000000	29 BURT HILL RD.	1F RES	23.000	1	34,050 cu	94,500	128,550
WHITE, LAWRENCE E.	000005	000057	000000	OFF BACK ASHUELOT RD	1F RES	10.000	1	927 cu	0	927
WHITE, MICHAEL T.	000006	000038	000000	RICHMOND RD.	1F RES	6.400	1	768 cu	0	768
WHITNEY JR., STEPHEN P.	000026	000060	000000	24 PARKER ST.	1F RES	0.260	1	48,700	118,900	167,600
WHITNEY, JULIE A.	000006	000042	000001	359 RICHMOND RD.	1F RES	5.200	1	42,400	100,400	142,800
WHITTEN, WALTER L.	000005	000127	000000	209 WARWICK RD.	1F RES	1.600	1	49,500	56,900	106,400
WHITTLE, GEORGE E.	000026	000111	000000	62 RICHMOND RD.	1F RES	0.330	1	49,400	112,800	162,200
WIEGAND, ANDREW D.	000019	000024	000001	12 ASHUELOT MAIN ST.	1F RES	0.400	1	17,900	72,500	90,400
WIGGIN, STEVEN C.	000001	000010	000000	40 S. PARRISH RD.	1F RES	3.600	1	40,600	270,800	311,400
WILBER, MORRIS	000037	000012	000000	OLD WESTPORT RD.	1F RES	0.210	1	900	0	900
WILDER, ROSS A.	000006	000009	000002	271 RICHMOND RD.	1F RES	1.100	1	33,800	41,200	75,000
WILEY, MARY L.	000008	000079	000000	96 OLD SPOFFORD RD.	1F RES	11.000	1	30,760 cu	107,200	137,960
WILL, BRUCE	000006	000028	0004-2	35 ACORN DR.	1F RES	2.940	1	51,100	136,200	187,300
WILL, TRACY A.	000031	000011	000000	3 WEDGEWOOD DR.	1F RES	0.400	1	54,200	89,100	143,300
WILLARD, BRUCE A.	000015	000052	000000	1035 KEENE RD.	1F RES	13.500	1	58,000	0	58,000

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WILLARD, LEE H.	000031	000005	000002	254 KEENE RD.	4F RES	0.370	1	48,500	274,000	322,500
WILLARD, SHERRY	000026	000061	000000	26 PARKER ST.	2F RES	0.470	1	50,700	110,900	161,600
WILLARD, TAMMY M.	000028	000047	000000	24 MICHIGAN ST.	1F RES	0.210	1	17,400	129,900	147,300
WILLIAM R. ROSE TRUST	000021	000016	000000	4 LOVELY LANE	1F RES	0.230	1	38,900	76,000	114,900
WILLIAMS III, WILLIAM J.	000012	000036	000052	72 KAPPER DR.	1F RES	0.000	1	0	104,400	104,400
WILLIAMS, DAVID A.	000029	000006	000000	97 HOWARD ST.	1F RES	0.870	1	44,400	0	44,400
WILLIAMS, DAVID P.	000008	000074	000000	OLD SPOFFORD RD.	1F RES	5.000	1	312cu	0	312
WILLIAMS, DAVID P.	000008	000075	000000	62 OLD SPOFFORD RD.	1F RES	5.700	1	28,354cu	60,400	88,754
WILLIAMS, DENNIS H.	000001	000020	000060	4 HARBOURT DR.	1F RES	0.000	1	0	34,000	34,000
WILLIAMS, KATHLEEN	000015	000037	000000	111 OAK CIRCLE	1F RES	0.900	1	28,600	49,300	77,900
WILLIAMSON, ANN	000006	000039	000001	RICHMOND RD.	1F RES	5.500	1	6,400	0	6,400
WILLIS, LEONARD J.	000032	000002	000000	290 KEENE RD.	1F RES	2.000	1	47,400	20,500	67,900
WILLIS, RONALD C.	000020	000007	000000	7 SNOW RD.	1F RES	1.150	1	72,300	39,900	112,200
WILSON, DONALD A.	000027	000003	000006	1 PINE COURT	1F RES	0.000	1	0	17,700	17,700
WILSON, VIRGINIA	000021	000030	000000	31 TOOFS DR.	1F RES	0.340	1	41,200	112,300	153,500
WILT, SHELLEY	000030	000020	000000	132 MECHANIC ST.	1F RES	0.400	1	36,700	100,400	137,100
WINCHESTER ASSEMBLY OF GOD	000028	000005	000000	23 ELM ST.	EXEMPT	0.260	1	17,200	169,400	186,600
WINCHESTER HISTORICAL SOCIETY	000019	000008	000000	403 BACK ASHUELOT RD.	EXEMPT	0.570	1	32,500	363,000	395,500
WINCHESTER KIWANIS CLUB	000023	000006	000002	12 KIWANIS DR.	EXEMPT	1.950	1	33,100	45,300	78,400
WINCHESTER LEARNING CENTER	000030	000023	000001	LAWRENCE ST.	EXEMPT	0.520	1	30,500	0	30,500
WINCHESTER LEARNING CENTER	000030	000023	000002	LAWRENCE ST.	EXEMPT	0.400	1	29,800	0	29,800
WINCHESTER SAND & GRAVEL	000006	000014	000000	OFF FOREST LAKE RD.	COM/IN	93.420	1	45,685cu	0	45,685
WINCHESTER SENIOR HOUSING	000020	000026	000000	52 WARWICK RD.	COM/IN	6.350	1	138,900	1,030,000	1,168,900
WINCHESTER WOMEN'S CLUB	000026	000090	000001	MICHIGAN ST.	EXEMPT	0.160	1	13,000	1,600	14,600
WINCHESTER, TOWN OF	000001	000066	000000	BURT HILL RD.	EXEMPT	1.120	1	27,100	0	27,100
WINCHESTER, TOWN OF	000003	000012	000000	309 SCOTLAND RD.	EXEMPT	4.000	2	77,400	114,700	192,100
WINCHESTER, TOWN OF	000004	000055	000000	310 BURT HILL RD.	EXEMPT	0.900	1	10,800	7,600	18,400
WINCHESTER, TOWN OF	000005	000023	000000	BACK ASHUELOT RD.	EXEMPT	1.500	1	1,300	0	1,300
WINCHESTER, TOWN OF	000005	000025	000000	ASHUELOT ST.	EXEMPT	0.100	1	300	0	300
WINCHESTER, TOWN OF	000005	000077	000000	ASHUELOT ST.	EXEMPT	12.000	1	12,200	0	12,200
WINCHESTER, TOWN OF	000005	000106	000000	FOREST LAKE RD.	EXEMPT	65.800	1	80,600	85,200	165,800
WINCHESTER, TOWN OF	000005	000108	000000	85 PARKER ST.	EXEMPT	70.000	2	106,300	8,446,900	8,553,200
WINCHESTER, TOWN OF	000005	000123	000000	RICHMOND RD.	EXEMPT	14.000	1	4,300	0	4,300
WINCHESTER, TOWN OF	000005	000126	000000	WARWICK RD.	EXEMPT	14.000	1	15,600	0	15,600
WINCHESTER, TOWN OF	000005	000143	000000	SNOW RD.	EXEMPT	189.510	1	21,500	0	21,500
WINCHESTER, TOWN OF	000006	000010	000001	PUMP RD. 2	EXEMPT	17.000	1	48,300	1,900	50,200
WINCHESTER, TOWN OF	000006	000010	000002	PUMP RD. 2	EXEMPT	14.000	1	14,100	0	14,100
WINCHESTER, TOWN OF	000006	000011	000000	80 PUMP RD. 2	EXEMPT	16.000	1	49,900	15,700	65,600
WINCHESTER, TOWN OF	000006	000012	000000	105 FOREST LAKE RD.	EXEMPT	50.350	1	45,700	18,700	64,400
WINCHESTER, TOWN OF	000006	000015	000000	FOREST LAKE RD.	EXEMPT	15.230	1	202,000	0	202,000
WINCHESTER, TOWN OF	000006	000016	000000	RABBIT HOLLOW RD.	EXEMPT	17.690	1	93,100	0	93,100
WINCHESTER, TOWN OF	000006	000017	000000	FOREST LAKE RD.	EXEMPT	11.530	1	39,800	0	39,800
WINCHESTER, TOWN OF	000006	000018	000000	69 FOREST LAKE RD.	EXEMPT	11.960	1	39,400	18,200	57,600
WINCHESTER, TOWN OF	000006	000019	000000	RICHMOND RD.	EXEMPT	6.650	1	29,200	0	29,200
WINCHESTER, TOWN OF	000006	000020	000000	RABBIT HOLLOW RD.	EXEMPT	21.560	1	7,700	0	7,700
WINCHESTER, TOWN OF	000006	000049	000000	PINEYWOODS RD.	EXEMPT	14.750	1	9,000	0	9,000
WINCHESTER, TOWN OF	000007	000047	00000A	ASHUELOT MAIN ST.	EXEMPT	0.000	1	0	69,200	69,200
WINCHESTER, TOWN OF	000007	000064	000002	ASHUELOT MAIN ST.	EXEMPT	0.680	1	31,400	0	31,400
WINCHESTER, TOWN OF	000008	000101	000000	OLD WESTPORT RD.	EXEMPT	0.340	1	1,100	0	1,100
WINCHESTER, TOWN OF	000009	000001	000000	FOREST LAKE RD.	EXEMPT	0.940	1	23,300	0	23,300
WINCHESTER, TOWN OF	000009	000011	0000RD	LAKE SHORE DR.	EXEMPT	2.990	1	700	156,300	157,000

Winchester

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINCHESTER, TOWN OF	000009	000052	000000	RABBIT HOLLOW RD.	EXEMPT	0.200	1	200	0	200
WINCHESTER, TOWN OF	000009	000053	000000	RABBIT HOLLOW RD.	EXEMPT	36.000	1	29,400	0	29,400
WINCHESTER, TOWN OF	000009	000059	000000	KEENE RD.	EXEMPT	162.000	1	122,100	0	122,100
WINCHESTER, TOWN OF	000010	000007	000000	WINCH/HINS TOWN LINE	EXEMPT	10.900	1	5,000	0	5,000
WINCHESTER, TOWN OF	000015	000048	000000	36 COOMBS BRIDGE RD.	EXEMPT	0.210	1	19,800	0	19,800
WINCHESTER, TOWN OF	000016	000007	000000	ASHUELOT MAIN ST.	EXEMPT	0.800	1	1,400	0	1,400
WINCHESTER, TOWN OF	000017	000016	000001	181 ASHUELOT MAIN ST.	EXEMPT	0.210	1	37,300	187,000	224,300
WINCHESTER, TOWN OF	000018	000008	000000	97 ASHUELOT MAIN ST.	EXEMPT	1.300	1	24,300	49,300	73,600
WINCHESTER, TOWN OF	000019	000032	000000	3 ASHUELOT MAIN ST.	EXEMPT	0.460	1	18,500	431,500	450,000
WINCHESTER, TOWN OF	000019	000041	000000	ASHUELOT MAIN ST.	EXEMPT	0.030	1	900	0	900
WINCHESTER, TOWN OF	000019	000043	000000	377 HINSDALE RD.	EXEMPT	0.380	1	17,100	0	17,100
WINCHESTER, TOWN OF	000019	000047	000000	OLD HINSDALE RD.	EXEMPT	0.600	1	700	0	700
WINCHESTER, TOWN OF	000020	000020	000000	9 MANNING HILL RD.	EXEMPT	0.170	1	34,200	96,600	130,800
WINCHESTER, TOWN OF	000021	000050	000000	14 FOREST LAKE RD.	EXEMPT	1.680	1	36,300	322,600	358,900
WINCHESTER, TOWN OF	000025	000011	000000	64 DUSO RD.	EXEMPT	8.300	2	89,400	1,231,200	1,320,600
WINCHESTER, TOWN OF	000025	000017	000000	76 ASHUELOT ST.	EXEMPT	0.300	1	40,900	2,000	42,900
WINCHESTER, TOWN OF	000025	000022	000000	HINSDALE RD.	EXEMPT	1.270	1	1,500	0	1,500
WINCHESTER, TOWN OF	000025	000023	000000	HINSDALE RD.	EXEMPT	4.500	1	5,400	0	5,400
WINCHESTER, TOWN OF	000026	000025	000000	120 MAIN ST.	EXEMPT	0.060	1	5,200	0	5,200
WINCHESTER, TOWN OF	000026	000029	000000	2 ASHUELOT ST.	EXEMPT	0.230	1	5,600	0	5,600
WINCHESTER, TOWN OF	000026	000030	000000	ASHUELOT ST.	EXEMPT	0.040	1	1,300	0	1,300
WINCHESTER, TOWN OF	000026	000033	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,800	0	1,800
WINCHESTER, TOWN OF	000026	000034	000000	ASHUELOT ST.	EXEMPT	0.080	1	1,800	0	1,800
WINCHESTER, TOWN OF	000026	000036	000000	ASHUELOT ST.	EXEMPT	0.090	1	1,900	0	1,900
WINCHESTER, TOWN OF	000026	000054	000001	KEENE RD.	EXEMPT	0.180	1	15,100	0	15,100
WINCHESTER, TOWN OF	000026	000055	000000	6 RICHMOND RD.	EXEMPT	1.940	3	29,800	2,056,400	2,086,200
WINCHESTER, TOWN OF	000026	000087	000000	RICHMOND RD.	EXEMPT	0.590	1	26,700	40,800	67,500
WINCHESTER, TOWN OF	000026	000090	000000	MICHIGAN ST.	EXEMPT	0.540	1	29,000	6,000	35,000
WINCHESTER, TOWN OF	000028	000010	000002	HILDRETH ST.	EXEMPT	1.000	1	21,400	0	21,400
WINCHESTER, TOWN OF	000028	000021	000000	10 OLD MILL COURT	EXEMPT	0.480	1	20,600	0	20,600
WINCHESTER, TOWN OF	000028	000086	000000	MICHIGAN ST.	EXEMPT	0.410	1	22,400	0	22,400
WINCHESTER, TOWN OF	000028	000087	000000	93 MICHIGAN ST.	EXEMPT	0.970	1	28,200	0	28,200
WINCHESTER, TOWN OF	000028	000089	000000	85 MICHIGAN ST.	EXEMPT	0.130	1	6,500	0	6,500
WINCHESTER, TOWN OF	000030	000003	000000	15 BRIDGE ST.	EXEMPT	10.900	1	7,600	0	7,600
WINCHESTER, TOWN OF	000030	000004	000000	BRIDGE ST.	EXEMPT	7.520	1	7,500	0	7,500
WINCHESTER, TOWN OF	000034	000013	000001	FOREST LAKE CIRCLE	EXEMPT	0.100	1	50,400	0	50,400
WINCHESTER, TOWN OF	000034	000015	000000	FOREST LAKE CIRCLE	EXEMPT	0.040	1	41,300	0	41,300
WINCHESTER, TOWN OF	000034	000016	000001	FOREST LAKE CIRCLE	EXEMPT	0.110	1	51,800	0	51,800
WINCHESTER, TOWN OF	000034	000061	000000	30 TOWN BEACH RD.	EXEMPT	0.930	1	68,000	56,900	124,900
WINCHESTER, TOWN OF	000034	000070	000000	33 TOWN BEACH RD.	EXEMPT	0.520	1	139,100	9,100	148,200
WINCHESTER, TOWN OF	000035	000011	000000	433 KEENE RD.	EXEMPT	18.980	3	61,200	196,400	257,600
WINTER, RICHARD H.	000036	000005	000000	886 KEENE RD.	1F RES	0.930	1	28,300	69,200	97,500
WINTER, RICHARD H.	000036	000005	00000A	904 KEENE RD.	1F RES	0.000	1	0	101,400	101,400
WINTER, SUSAN ANN	000027	000029	000000	9 WILLOW COURT	1F RES	0.230	1	18,600	22,400	41,000
WOLF CREEK INVESTMENTS, LLC	000003	000030	000000	WINCH/RICH TOWN LINE	1F RES	38.000	1	3,045 cu	0	3,045
WOLF CREEK INVESTMENTS, LLC	000006	000047	000000	PUDDING HILL RD.	1F RES	250.000	1	23,552 cu	0	23,552
WOLF CREEK INVESTMENTS, LLC	000009	000050	000000	RABBIT HOLLOW RD.	1F RES	6.000	1	174 cu	0	174
WOLF CREEK INVESTMENTS, LLC	000009	000051	000000	RABBIT HOLLOW RD.	MNGD O	0.300	1	21 cu	0	21
WOLF CREEK INVESTMENTS, LLC	000009	000054	000000	RABBIT HOLLOW RD.	MNGD O	251.000	1	14,459 cu	0	14,459
WOLFCREEK INVESTMENTS,LLC EIN	000003	000029	000000	WINCH/RICH TOWN LINE	1F RES	14.000	1	1,630 cu	0	1,630
WOLFENDEN, WM., LAURIE, KAREN	000003	000038	000000	PUDDING HILL RD.	1F RES	24.000	1	38,000	0	38,000

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Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WOOD, CORNELIUS & VERGALYN M.	000005	000085	000002	5 WOOD DR.	1F RES	1.400	1	36,000	100,500	136,500
WOOD, DONALD B.	000031	000016	000000	27 WEDGEWOOD DR.	1F RES	0.620	1	56,000	82,900	138,900
WOOD, DOUGLAS A.	000015	000025	000001	VERRY BROOK RD.	1F RES	20.000	1	1,667cu	0	1,667
WOOD, ERNEST F.	000015	000002	000001	45 JANTTI RD.	1F RES	0.690	1	26,300	5,900	32,200
WOOD, EVELYN L.	000008	000052	000000	179 OLD CHESTERFIELD RD.	1F RES	3.500	1	33,000	101,200	134,200
WOOD, JOSEPH E.	000022	000026	000000	19 GOAMKO DR.	1F RES	0.230	1	38,900	81,800	120,700
WOOD, LAWRENCE A.	000015	000025	000002	VERRY BROOK RD.	1F RES	20.000	1	1,667cu	0	1,667
WOODING, TERRY C.	000033	000035	000000	19 HEMLOCK AVE.	1F RES	0.260	1	84,900	48,700	133,600
WOODRUFF, DOROTHY L.	000022	000007	000002	15 MAXWELL CT.	4F RES	0.750	1	41,700	57,600	99,300
WOODS, CHARLOTTE R.	000015	000004	000001	40 VERRY BROOK RD.	1F RES	0.770	1	35,700	111,700	147,400
WORCESTER, REX A.	000008	000070	000004	40 OLD SPOFFORD RD.	1F RES	5.200	1	34,900	136,400	171,300
WORRALL, JAMES M.	000025	000010	000002	14 DUSO RD.	1F RES	1.000	1	45,000	48,500	93,500
WOZNIAK, CAROLINE	000001	000021	000001	8 GOSSELIN RD.	1F RES	1.000	1	33,800	118,300	152,100
WRAY, CRAIG R.	000001	000034	000004	4 ARLINGTON HEIGHTS	1F RES	3.280	1	520cu	0	520
WRIGHT, DEBORAH E.	000030	000039	000000	69 MECHANIC ST.	1F RES	0.240	1	51,600	51,300	102,900
WRIGHT, DEXTER	000001	000020	000025	2 WALTERS LANE	1F RES	0.000	1	0	20,100	20,100
WRIGHT, GAIL	000008	000119	000H11	FLCG	1F RES	0.000	1	0	6,700	6,700
WRIGHT, MARGARET A.	000001	000020	000019	6 AVERY CIRCLE	1F RES	0.000	1	0	17,900	17,900
WRIGHT, WILLIAM	000008	000119	0000C4	FLCG	1F RES	0.000	1	0	7,000	7,000
WSP HOLDING, LLC	000009	000058	000000	BELL COURT	COM/IN	1.150	1	31,400	0	31,400
WSP HOLDING, LLC	000009	000058	000001	517 KEENE RD.	COM/IN	1.550	1	35,800	61,800	97,600
WSP HOLDING, LLC	000009	000058	000004	BELL COURT	COM/IN	3.310	1	46,700	0	46,700
WSP HOLDING, LLC	000012	000023	000001	512 KEENE RD.	COM/IN	36.800	1	221,305cu	50,800	272,105
YARDLEY, RANDY	000008	000119	0000S6	FLCG	1F RES	0.000	1	0	9,300	9,300
YEUNG, JENNIE	000026	000023	000000	112 MAIN ST.	COM/IN	0.030	1	3,200	82,700	85,900
YORK, DARRAH & DOROTHY	000034	000012	000000	43 FOREST LAKE CIRCLE	1F RES	0.220	1	48,000	43,900	91,900
YORK, LORAJANE E.	000009	000057	000000	470 KEENE RD.	1F RES	50.000	1	52,400	270,400	322,800
YORK, MARK D & AL	000011	000001	000004	34 FULLAM POND RD.	1F RES	1.700	1	30,800	127,700	158,500
YORK,MARK & MARY JANE HARVEY	000011	000001	000003	FULLAM POND RD.	1F RES	5.000	1	31,800	0	31,800
YOUNG, ALAN P.	000001	000080	000000	816 MANNING HILL RD.	1F RES	14.500	1	32,575cu	8,800	41,375
YOUNG, ALLAN	000008	000119	000016	FLCG	1F RES	0.000	1	0	5,100	5,100
YOUNG, CHRISTOPHER	000015	000036	000000	119 OAK CIRCLE	1F RES	0.930	1	36,900	79,000	115,900
YOUNG, EARL N.	000020	000023	000000	12 WARWICK RD.	1F RES	0.350	1	52,200	41,700	93,900
YOUNG, EDWARD W.	000001	000054	000001	28 STADDLE HILL RD.	1F RES	1.000	1	30,000	34,500	64,500
YOUNG, RONALD E.	000006	000030	000002	364 RICHMOND RD.	1F RES	1.100	1	37,600	78,500	116,100
ZABIELSKI, JOSEPH P.	000034	000065	000000	43 TOWN BEACH RD.	1F RES	0.130	1	112,200	64,400	176,600
ZATYRKA, STEVEN	000008	000119	000079	FLCG	1F RES	0.000	1	0	7,300	7,300
ZAVOROTNY, ALAN D. & PETER W.	000007	000072	000000	OFF ASHUELOT MAIN ST	1F RES	78.000	1	6,719cu	0	6,719
ZAVOROTNY, ALAN D. & PETER W.	000010	000001	000000	WINCH/HINS TOWN LINE	1F RES	12.000	1	1,034cu	0	1,034
ZAVOROTNY, ALAN D.& PETER W.	000007	000068	000000	OFF ASHUELOT MAIN ST	1F RES	1.750	1	1,100	0	1,100
ZAVOROTNY, ALAN D.& PETER W.	000007	000071	000000	ASHUELOT MAIN ST.	1F RES	19.000	1	1,718cu	0	1,718
ZINN, RUPERT W.	000032	000010	000000	313 KEENE RD.	1F RES	1.980	1	47,400	102,300	149,700
ZITTA TRUST, EDWIN J.	000022	000018	000000	6 GOAMKO DR.	1F RES	0.560	1	55,600	116,800	172,400

Minutes of the February 4th Deliberative Session, held at The Winchester Town Hall.

The Meeting was called to order at 9:08 AM, on Saturday, February 4, 2006. Moderator: Kenneth Harvey presided over the meeting. In attendance were Selectmen: Kenneth Berthiaume (Chair), Gerald Hastings, Brian Moser, Susan Newell and Gus Ruth, joined by The Town Manager: John Stetser and Town Attorney: Bart Mayer.

Selectman Kenneth Berthiaume read the Town Report Dedication, which was presented, this year, to Henry A.L. Parkhurst, a more than 40 year resident of the Town, long-time teacher at Thayer High School, and current state representative.

There were approximately 100 registered voters present at the beginning of the meeting. The Deliberative Session adjourned at 4:21 PM.

The following are the results of the March 14, 2006 voting.

TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday, the 14th day of March next 2006 at eight of the clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. See separate page. 1A & 1B

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 14, 2006

FOR SELECTMEN
3 YEAR TERM
VOTE FOR TWO

WILLIAM F.CAMPBELL	207
BRIAN D. MOSER	137
REGINA PASQUARELLI	91
HERBERT (CHANEY). STEPHENS SR.	87
SHERMAN A. TEDFORD	547
THEODORE (TED) WHIPPIE	448

FOR SELECTMEN
2 YEAR TERM
VOTE ONE

MICHAEL ABBOTT	68
ROBERT DAVIS	87
ROBERT J. FAUNCE	26
GERALD ((JERRY) E. HASTINGS	451
LARRY HOLMES	44
HERBERT (CHANEY) STEPHENS SR.	75

FOR MODERATOR
2 YEAR TERM
VOTE FOR ONE

KENNETH HARVEY	717

FOR CONANT LIBRARY
TRUSTEE
3 YEAR TERM
VOTE FOR THREE

GAIL MERRILL	564
MARCIA RACINE	607
ERIN G. ROBB	560

FOR CONANT LIBRARY
TRUSTEE
1 YEAR TERM
VOTE FOR TWO

MARILYN BAKER	639
JUDI KING	504

FOR THAYER LIBRARY
TRUSTEE
3 YEAR TERM
VOTE FOR TWO

KAREN L. GANDY	638

FOR PLANNING BOARD
3 YEAR TERM
VOTE FOR TWO

JAMES F. AMMANN	660
KENNETH A. COLE	550

FOR PLANNING BOARD
1 YEAR TERM
VOTE FOR ONE

DEAN E. BEAMAN	626

SUPERVISOR OF THE
CHECKLIST
6 YEAR TERM
VOTE FOR ONE

MARY E. JOHNSON	716

OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 14, 2006

FOR BUDGET COMMITTEE
3 YEAR TERM
VOTE FOR THREE

TREVOR CROTEAU	606
MARGARET CURTISS	385
KENNETH S. GARDNER	508
HARVEY J. SIERAN	338

FOR BUDGET COMMITTEE
2 YEAR TERM
VOTE FOR ONE

JACQUELINE BEAMAN	610

FOR BUDGET COMMITTEE
1 YEAR TERM
VOTE FOR TWO

DEBRA A. FREEMAN	287
RICHARD L. HORTON	154
RICHARD KELTON	379
THEODORE (TED) WHIPPIE	472

FOR TRUSTEE OF
TRUST FUNDS
3 YEAR TERM
VOTE FOR ONE

NEIL D. MAC KAY	414
HARVEY J. SIERAN	288

FOR MUSTEFIELD
CEMETERY COMM
3 YEAR TERM
VOTE FOR ONE

HENRY A.L. PARKHURST	668
HARVEY J. SIERAN	103

FOR MUSTEFIELD
CEMETERY COMM
1 YEAR TERM
VOTE FOR ONE

CHARLES E. GREGORY	678

ARTICLE 2. Amend Article XXII, Table of usage: G3. Amend to allow in the Commercial District and in the Central Business District, open air and drive in retail uses by Special Exception.

Recommended by the Planning Board

Yes 477 No 257

ARTICLE 3. Amend Article III, General provisions: Add Q. Multiple usages of a property will require a Special Exception.

Recommended by the Planning Board

Yes 443 No 283

ARTICLE 4. Amend Article VIII, Commercial District & Article VII Central Business District: Amend D2. "The Selectmen, after soliciting comment from", will be deleted and the sentence will read, " The Planning Board may grant approval for a residence to be established in the same building as a business (e.g., upstairs or back of the building)."

Recommended by the Planning Board

Yes 535 No 193

ARTICLE 5. Amend Article XVI by adding, "that all Special Exceptions and Variances will expire after one year of non use unless the permittee obtains approval by the Zoning Board of Adjustment to renew the Special Exception or Variance for another year or has achieved substantial improvements of said property."

Recommended by the Planning Board

Yes 516 No 207

ARTICLE 6. Amend Article III, J: Change the provisions for multi-family dwellings by reducing the minimum lot size from 40,000 sq. ft. to that of the underlying district and by reducing the minimum lot area per dwelling unit from 10,000 sq. ft. per dwelling to 5,000 sq. ft. per bedroom in areas served by municipal water and sewer. Also reducing the minimum lot area per dwelling unit from 20,000 sq. ft. to 10,000 sq. ft. per bedroom in areas not served by municipal water and sewer.

Recommended by the Planning Board

Yes 326 No 399

ARTICLE 7. Amend Article III, K: Add Accessory Apartments. Accessory apartments will be permitted in all districts except the wetlands districts. Accessory apartments will meet the criteria of K1 thru K7, conditions of conversion apartments).

Recommended by the Planning Board

Yes 458 No 262

ARTICLE 8. Amend Article XI, Floodplain Management Ordinance, to comply with the requirements of the National Flood Insurance Program and to adopt the new Floodplain map.

Recommended by the Planning Board

Yes 623 No 103

ARTICLE 9. Amend the Aquifer Protection District: Sections 2,3,5,6 and 8.

Recommended by the Planning Board

Yes 347 No 324

ARTICLE 10. Amend the Zoning Map to change the Commercial district to Central business district from the point of Mechanic Street (South) & Rt. 10, North up Rt. 10 to Mechanic St (North) for a width of 200 ft on the Eastside and the Ashuelot River as the boundary on the West side.

Recommended by the Planning Board

Yes 404 No 307

ARTICLE 11. Shall the town of Winchester raise and appropriate as an operating budget not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling

$3,381,465.00. Should this article be defeated, the operating budget shall be $3,017,248.00 which is the same as last year, with certain adjustments required by previous action of the town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only.

Yes 431 No 330

NOTE: WARRANT ARTICLE #11 (OPERATING BUDGET) DOES NOT INCLUDE APPROPRIATIONS IN ANY OTHER WARRANT ARTICLE.
DETAIL OF 2006 PROPOSED OPERATING BUDGET

$3,381,465.00 Recommended by the Budget Committee
$3,431,732.00 Recommended by the Board of Selectmen

ARTICLE 12. Shall the Town raise and appropriate the sum of $5,000.00 to support the annual Pickle Festival?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 497 No 288

ARTICLE 13. To see if the town will vote to authorize the Board of Selectmen to withdraw $50,000 from the fire apparatus capital reserve fund established in 2005, as a down payment on a new tanker pumper for the fire department with an additional cost of $239,250.00 to be paid in a five year lease with payments of $47,850.00 a year, and raise

and appropriate $47,850.00 for the first year payment. This lease/purchase contains an escape clause.

Recommended by the Board of Selectmen
Not Recommended by the Budget Committee

CHANGE TO READ:

To see if the Town will vote to raise and appropriate the sum of $50,000.00 to be placed in the existing fire Department Capital Reserve Fund established in 2005 for the future purchase of a new fire truck.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 470 No 317

ARTICLE 14. To see if the Town will vote to establish a Capital Reserve Account under the provisions of RSA 35:1 for the future purpose of purchasing a new, fully-equipped replacement police cruiser, and to raise and appropriate the sum of Twelve thousand-five hundred dollars, ($12,500.00) to be placed in this fund. Purchase of cruiser shall not occur prior to July 1, 2007. This account is to be non-lapsing.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

CHANGE TO READ:

To see if the Town will vote to establish a Capital Reserve Account under the provisions of RSA 35:1 for

the future purpose of purchasing a new, fully-equipped replacement police cruiser, and to raise and appropriate the sum of Twelve thousand-five hundred dollars, ($12,500.00) to be placed in this fund. Purchase of cruiser shall not occur prior to July 1, 2007.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 477 No 305

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to enter into a five year lease purchase agreement with a non appropriation clause in the amount of $124,000.00, to be paid in five annual interest and principal payments for the purpose of purchasing a 2007 dump truck, plow and sander package, and to raise and appropriate $24,800.00 for the first year's payment for that purpose. This lease agreement contains an escape clause.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

CHANGE TO READ:

To see if the Town will vote to authorize the Selectmen to enter into a five year lease purchase agreement with a non appropriation clause in the amount of $124,000.00, to be paid in five annual interest and principal payments for the purpose of purchasing a dump truck, plow and sander package, and to raise and appropriate $24,800.00 for the first year's payment for that purpose. This lease agreement contains an escape clause.

Recommended by the Board of Selectmen

Yes 451 No 352

ARTICLE 16. To see if the Town will vote to establish a Capital Reserve Account under the provisions of RSA 35:1 III for the purpose of performing the 2007 assessing statistical update of the real estate in the Town of Winchester and the 2009-2010 five year revaluation of the real estate in the Town of Winchester and appropriate the sum of $28,677.00 to be placed in the fund "and to establish Selectmen as trustees and authorize them to expend the funds and appoint the Board of Selectmen as agents of this fund."

Explanation: The Statistical Update is scheduled in 2007 to maintain fair and equitable values and eliminate the need for full revaluation. This is done to prevent the Town's ratio of assessed property values from going below 80% and/or to prevent the ratio between the different strata (such as vacant land and improved properties) from varying by more than 10%. The five-year Revaluation is required in 2009-2010 to ensure a successful review and certification of the town's real estate property values by the NH Department of Revenue. The funds requested represent 25% of the total expense that will be required to accomplish these necessary assessing operations.
Recommended by the Board of Selectmen
Recommended by the Budget Committee

CHANGE TO READ:

To see if the Town will vote to establish a Capital Reserve Account under the provisions of RSA 35:1 III for the purpose of performing the assessing statistical

update or revaluation of the real estate in the Town of Winchester and to raise and appropriate the sum of $28,677.00 to be placed in this fund "and to appoint the Board of Selectmen as agents of this fund."

Explanation: The Statistical Update is scheduled in 2007 to maintain fair and equitable values and eliminate the need for full revaluation. This is done to prevent the Town's ratio of assessed property values from going below 80% and/or to prevent the ratio between the different strata (such as vacant land and improved properties) from varying by more than 10%. The five-year Revaluation is required in 2009-2010 to ensure a successful review and certification of the Towns real estate property values by the NH Department of Revenue. The funds requested represent 25% of the total expense that will be required to accomplish these necessary assessing operations.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 532 No 249

ARTICLE 17. To see if the Town will vote to establish a Capital Reserve Account under the provisions of RSA 35:1 III for the purpose of future upgrades, structural or mechanical to the Town Hall at 1 Richmond Rd and to raise and appropriate the sum of $25,000.00 to be placed in this fund with the Board of Selectmen being the agent of said fund?

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 513 No 276

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $100,000.00 to be used with Highway Block Grant money, if available, to reconstruct and pave Old Westport Road?

Recommended by the Board of Selectmen
Not Recommended by the Budget Committee

CHANGED TO READ:

To see if the Town will vote to raise and appropriate the sum of $100,000.00 to be used with $50,000.00 of Highway Block Grant money and any money available from the Highway Department Tarring account money to reconstruct and repave approximately 2 ½ miles of Old Westport Road.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 504 No 286

ARTICLE 19. To see if the Town will vote to raise and appropriate an amount not to exceed $30,000.00 for the Town share of State road grant reconstruction cost for Bridges in the Town of Winchester and be placed in a non-lapsing fund for that purpose with the Board of Selectmen being agents of said fund.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

CHANGE TO READ:

To see if the Town will vote to establish a Capital Reserve Account for the purpose of bridge reconstruction and to raise and appropriate $30,000.00 and name the Board of Selectmen as agents of said fund.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 492 No 298

ARTICLE 20. To see if the Town will vote to raise and appropriate an amount not to exceed $17,500.00 to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town meeting as Article 11; the source of funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 650 No 147

ARTICLE 21. To see if the Town will repeal Article 17 of the 2005 Annual Meeting relative to a Special Revenue Fund for police outside activities, and vote to establish a Revolving Fund in accordance with the provisions of RSA 31:95-h for the purpose of paying costs of public safety services by municipal employees outside of the ordinary detail of such persons in connection with special events, highway construction and other construction

projects. Each such special detail shall be paid for fully, by the applicant, and all revenues received by the Town shall be placed in this fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general surplus. Payment shall only be made upon order of the Board of Selectmen, and only for the purposes for which this fund is established. And further to raise and appropriate an amount not to exceed $95,000 to be placed in this fund, said amount representing a transfer of the funds currently in the Police Special Revenue Account established at the 2005 Annual Meeting, having been contributed by third parties and not from taxation.

(This will have no impact on taxes as we are reimbursing the Police budget for the expenses of outside safety services from the revenue received from the receiver of the safety services.)

Recommended by the Board of Selectmen

CHANGE TO READ:

Shall the Town rescind the provisions of RSA 31:95-c to restrict 100% of the revenues from police outside activities, and vote to establish a Revolving Fund to restrict 100% of these revenues in accordance with the provisions of RSA 31:95-h for the purpose of paying costs of public safety services by municipal employees outside of the ordinary detail of such persons in connection with special events, highway construction and other projects. Each such special detail shall be paid for fully, by the applicant, and all revenues received by the Town shall be placed in this fund. The money in the fund shall be allowed to accumulate year to year, and shall not be considered part of the Towns general surplus.

Payment shall only be made upon order of the Board of Selectmen, and only for the purpose this fund was established. And further to raise and appropriate an amount not to exceed $95,000.00 to be placed in this fund, said amount representing a transfer of the funds currently in the Police special revenue account established at the 2005 Annual Meeting, having been contributed by third parties and not from taxation.

(This will have no impact on taxes as we are reimbursing the Police budget for the expenses of outside safety services from the revenue received from the receiver of the safety services.)

Recommended by the Board of Selectmen

Yes 505 No 265

ARTICLE 22. To see if the Town will vote to repeal Article 18 of the 2005 Annual Meeting relative to a special revenue fund for ambulance services, and vote to establish a revolving fund in accordance with provisions of RSA 31:95-h-I. (b) to receive and restrict 40% of the revenues from payments for the ambulance service to expenditures for the purpose of providing ambulance services. The money in the fund shall be allowed to accumulate from year-to-year, and shall not be considered part of the Towns general surplus. Payment shall only be made upon order of the Board of Selectmen, and only for the purposes for which the fund is established. And further to raise and appropriate an amount not to exceed $50,000 to be placed in this fund, said amount representing a transfer of the funds existing in the Ambulance special revenue account established at the 2005 Annual Meeting, having been contributed to by third parties and not from taxation.

(This will have no impact on taxes as we are reimbursing the Ambulance budget for expenses of providing ambulance services and revenue collected from the receivers of these services).

Recommended by the Board of Selectmen

CHANGE TO READ:

Shall the Town rescind the provisions of RSA 31:95-c to restrict 40% of the revenues from payment for the ambulance service for the purpose of paying billing from outside services, and to vote to establish a revolving fund in accordance with provisions of RSA 31:95-h-j. (b) to receive and restrict 40% of the revenues from payments for the ambulance service to expenditures for the same purpose of paying billing from outside services. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Towns general surplus. Payment shall only be made upon order of the Board of Selectmen, and only for the purposes for which the fund is established. And further to raise and appropriate an amount not to exceed $50,000.00 to be placed in this fund, said amount representing a transfer of the funds existing in the Ambulance special revenue account established at the 2005 Annual Meeting, having been contributed to by third parties and not from taxation.

(This will have no impact on taxes as we are reimbursing the Ambulance budget for expenses of providing ambulance services and revenue collected from the receivers of these services).

Recommended by the Board of Selectmen

Yes 505 No 242

ARTICLE 23. Shall the Town adopt the provisions of RSA 41:9-a to authorize the board of selectmen to establish or amend fees for duly authorized purposes, subsequent to holding a public hearing prior to implementing such established or amended fees with such vote continuing in effect until rescinded?

Yes 335 No 378

ARTICLE 24 To see if the Town will adopt RSA 41:14-a-authorizing the selectmen to acquire or sell land, buildings or both; provided, however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies.

Note: The provisions of this section shall not apply to the sale and the selectmen shall have no authority to sell town owned conservation lands, any part of town forest or any real estate that has been given, devised or bequeathed to the town for charitable or community purposes.

Yes 353 No 398

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of forty-nine thousand, five-hundred and twenty dollars ($49,520) for the purpose of recreation in the Town of Winchester, to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Inserted by petition
Recommended by the Board of Selectmen
Recommended by Budget Committee

Yes 521 No 254

ARTICLE 26. Modification of elderly exemption, in accordance with RSA 72:39B paragraph C previous warrant Article 4, March 2003.
Shall we modify the elderly exemptions from property tax in the Town of Winchester, based on assessed value, for qualified taxpayers, to be as follows: For a person 65 years of age up to 74 years, $30,000; For a person 75 years of age up to 79 years, $60,000; for a person 80 years of age or older $90,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, owned the real estate individually or jointly, or if real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $15,000 or, if married, a combined net income of less than $25,000; and own assets not in excess of $35,000 (excluding the value of the person's residence). Under no circumstances shall the amounts of the exemption for any age category be less than $5,000.00.

Inserted by petition
Not Recommended by the Board of Selectmen

CHANGE TO READ:

Shall we maintain the elderly exemptions from property tax in the Town of Winchester, based on assessed value, for qualified taxpayers, to be as follows: For a person 65 years of age up to 74 years, $10,000; For a person 75 years of age up to 79 years, $20,000; for a person 80 years of age or older $60,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, owned the real estate individually or jointly, or if real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $15,000 or, if married, a combined net income of less than $25,000; and own assets not in excess of $35,000 (excluding the value of the person's residence). Under no circumstances shall the amounts of the exemption for any age category be less than $5,000.00.

Yes 675 No 90

ARTICLE 27 Shall we adopt the provisions of RSA 73:28, II for an optional veterans tax credit of $500.00, on residential property and replace the standard tax credit in its entirety?
Selectmen did not vote on this.

Inserted by petition

CHANGE TO READ:

Shall we adopt the provisions of RSA 72:28, II for an optional veterans tax credit of $100.00, on residential

property and maintain the standard tax credit in its entirety

Yes 619 No 140

ARTICLE 28 Shall we adopt the provisions of RSA 72:29-a, II, for an optional tax credit of, $2,000.00, on the real and personal property of the surviving spouse of any person who was killed or died while on active duty in the Armed Forces of the United States or any of the Armed Forces of any of the governments associated with the United States in the wars, conflicts, or armed conflicts, or combat zones set forth in RSA 72:28? **Selectmen did not vote on this.**

Inserted by petition

CHANGE TO READ:

Shall we adopt the provisions of RSA 72:29-a, II, for an optional tax credit of, $701.00, on the real and personal property of the surviving spouse of any person who was killed or died while on active duty in the Armed Forces of the United States or any of the Armed Forces of any of the governments associated with the United States in the wars, conflicts, or armed conflicts, or combat zones set forth in RSA 72:28?

Yes 617 No 143

ARTICLE 29 Shall we adopt the provisions of RSA 72:35, I-a, for an optional veterans tax credit of, $2000.00, for service-connected total disability on residential property and replace the standard tax credit in its entirety? **Selectmen did not vote on this.**

Inserted by petition

CHANGE TO READ:

Shall we adopt the provisions of RSA 72:35, I-a, for an optional veterans tax credit of, $701.00, for service-connected total disability on residential property and maintain the standard tax credit in its entirety?

Yes 581 No 170

ARTICLE 30 Shall the Town raise and appropriate the sum of $4,000.00 to repair and maintain the Winchester Town Beach wall structure, which will be matched by the Town Beach Committee Trust Fund?

Inserted by petition
Recommended by the Board of Selectmen
Recommended by the Budget Committee

CHANGE TO READ:

Shall the Town raise and appropriate the sum of $8,000.00 to repair and maintain the Winchester Town Beach wall structure with $4,000.00, to be withdrawn from the Town Beach Committee Trust Fund.

Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 553 No 219

ARTICLE 31 Are you in favor of raising and appropriating the sum of six thousand dollars ($6,000.00) for the support of the

Winchester Learning Center, provided that the Winchester Learning Center raises an equal or greater amount from other sources?

Inserted by petition
Recommended by the Board of Selectmen
Recommended by the Budget Committee

Yes 428 No 352

ARTICLE 32 Shall the Town adopt the provisions of RSA 31:95-e authorizing the board of selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, following statutory requirements for public hearings, and including the provision that no acceptance of any personal property under the authority of this section shall be deemed to bind the town or village district to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of such personal property, with such authorization remaining in effect until rescinded by vote of the town meeting?

Inserted by petition

Yes 420 No 341

ARTICLE 33 Shall the Town, in accordance with RSA 79-A: 25, deposit in the conservation fund 10% of the revenues, up to but not exceeding a total amount of $10,000 per year, balance of all such revenues in the general fund for the purpose of reducing taxation?

Inserted by petition

CHANGE TO READ:

Shall the Town, in accordance with RSA 79-A: 25, deposit in the conservation fund 76% of the revenues, collected in Land Use Change taxes, and deposit the balance of all such revenues in the general fund for the purpose of reducing taxation.

Yes 508 No 257

ARTICLE 34 Shall the Town adopt, in accordance with RSA 31:39-a, a Town of Winchester Conflict of Interest Ordinance as follows?

TOWN OF WINCHESTER CONFLICT OF INTEREST ORDINANCE

1. Town employees and Town officials must avoid conflicts of interest. Town employees and Town officials shall not participate in any matter in which they, or their spouses or any immediate family member have a private interest which may directly or indirectly affect or influence the impartiality of the performance of their duties, and are required to publicly disclose conflicts of interest of which they know or should know.

2. In addition to statutory incompatibility of offices as defined in RSA 669:7 and 669:8 the following combinations of employment and/or appointed and/or elected positions may not be held by a single person at the same time:

a. Any employment position in excess of 16 hours per week and any elected or appointed office. (Stipends

for elected or appointed officials do not constitute employment.)

b. Selectman and chairman of the Planning Board.

c. Chairman of the Board of Selectmen and Chairman of the Solid Waste District Advisory Committee.

d. Chairman of the Board of Selectmen and Chairman of the Conservation Commission.

3. Failure to abide by the provisions of this ordinance shall constitute grounds for removal from office upon petition by any person to the Cheshire County Superior Court.

As required by RSA 31:39-a this ordinance exempts affected officers and employees who are in office or employed at the time the ordinance is adopted for a period not to exceed one year from the date of adoption.

Inserted by petition

CHANGE TO READ:

Shall the Town of Winchester direct its future employees and officials, both elected and appointed, to avoid all published conflict of interests as outlined in Town Policies?

Yes 526 No 203

ARTICLE 35 Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the Municipal Budget Committee which has been adopted under RSA 32:14?

Inserted by petition

Yes 318 No 365

ARTICLE 36 Shall the Town be prohibited from using eminent domain to take real property for nonpublic uses including, but not limited to, economic development, conservation purposes, and/or increasing tax revenues; and shall the taking of real property by eminent domain require approval at the annual town meeting of a 2/3 majority vote of the legislative body (voters) on a warrant article that provides a detailed description and identification of the property to be taken, the purpose for which it is to be used and the price to be paid for it?

Inserted by petition

Yes 538 No 220

ARTICLE 37 Shall the Town define as cause for termination of employment of any Town employee a documented pattern of failure to abide by, and/or an open disregard for, legally adopted Town policy or policies and/or New Hampshire statutes, and establish that any person may petition the Cheshire County Superior Court for the employment termination of such employee?

Inserted by petition
Not Recommended by the Board of Selectmen

CHANGE TO READ:

Personnel management shall be vested in the Town Manager.

Yes 522 No 210

ARTICLE 38 Shall the Town, in accordance with RSA 154:16, increase compensation for volunteer-responder

firefighters from $8.00 (eight dollars) per hour to $12.00 (twelve dollars) per hour, and pay all responders for each incident to which they respond in the following manner: one hour of pay for the first hour or any increment thereof; and one quarter hour of pay for any increment of each consecutive fifteen minute period in excess of the first hour?

Inserted by petition
Not Recommended by the Board of Selectmen
Either Way

CHANGE TO READ:

Shall the compensation for volunteer responder fire fighters be determined by the Town Manager, Fire Chief and Board of Selectmen?

YES 559 NO 214

ARTICLE 39 Shall the Town limit the operating budget for the Town to be a maximum of the operating budget of the previous fiscal year plus or minus the percentage change in the New England Consumer Price Index (CPI-U New England) over the immediately preceding 12-month (September - August) period as published by the United States Department of Labor, Bureau of Labor Statistics plus two and a half percent?

Inserted by petition
Not Recommended by the Board of Selectmen

CHANGE TO READ:

Shall the Town follow the Budget Process as it exists?

Yes 582 No 138

ARTICLE 40 Shall the Town require that all open Town employment positions (including part-time, but excluding fire and ambulance volunteer-responder positions) be publicly advertised in the local newspaper for at least one day per week for at least two weeks, and that all applicants for employment be consider based on merit and fitness alone; and further that if no satisfactorily qualified candidate shall apply, responsible town officers may seek the assistance of professional employment services and/or conduct additional advertising until such time as the position can be competently filled?

Inserted by petition
Not Recommended by the Board of Selectmen

CHANGE TO READ:

Shall the Town of Winchester be directed to follow its existing Town policy on hiring town employees?

Yes 606 No 140

ARTICLE 41 Shall the Town require the public solicitation of competitive, sealed bids on all purchases of goods and services of $10,000 or more, such sealed bids to be opened and publicly disclosed at a public selectmen's meeting, with exceptions only for emergency purchases approved with the signatures of a 2/3 majority of the Board of Selectmen?

Inserted by petition
Not Recommended by the Board of Selectmen

CHANGE TO READ:

Shall the Town of Winchester follow the existing Town policy on purchases of $10,000.00 or more?

Yes 626 No 107

ARTICLE 42 Shall the Town require the public solicitation of competitive sealed bids on the sale of all Town property (excluding real estate for which the disposition is governed by statutes) with an estimated value of $1,000 or more, such sealed bids to be opened and publicly disclosed at a public selectmen's meeting? **Selectmen did not vote on this.**

Inserted by petition

Yes 581 No 169

ARTICLE 43 "Do you favor the continuation of the town manager plan as now in force in this town?"

Inserted by petition

Yes 632 No 159

Respectfully submitted: Marjorie M Austin

Marjorie M. Austin
Town Clerk/Tax Collector
Winchester, NH 03470

WINCHESTER SCHOOL DISTRICT

ACCESS Grant Activity

MARCH 2007
ANNUAL REPORT

"Embrace all who come…. lead them beyond their imagination and teach them beyond their dreams."

-Unknown

NOTICE OF NON DISCRIMINATION

The School Districts of School Administrative Unit No. 38 (Hinsdale School District, Monadnock Regional School District, and the Winchester School District) do not discriminate in their educational programs, activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under state or federal law, under the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1976; the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act; the New Hampshire Law Against Discrimination, RSA 354-A; Title IX of the Education Amendments of 1972; the Education of All Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990; and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit No. 38's policies of compliance with the regulations implementing these laws may contact:

SAU No. 38, 600 Old Homestead Highway, Swanzey Center, NH 03446
(603) 352-6955 FAX (603) 358-6708

The School Districts of School Administrative Unit No. 38 will provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988 and its implementing regulations.

Revised: January, 2005

WINCHESTER ANNUAL SCHOOL DISTRICT REPORT
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The Independent Audit Report from Vachon, Cluklay & Co., P.C has not been completed if you would like a copy of this report please call 352-6955 Ext 413 when it becomes available it will be sent to you.

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

		Term Expires
Mr. Henry Parkhurst	Moderator	2007
Mrs. Linda LaPointe	Treasurer	2007
Ms. Dawn Lincoln	Clerk	2007

The terms of Moderator, Clerk, and Treasurer run for a period of three years.

WINCHESTER SCHOOL BOARD MEMBERS

	Term Expires
Mrs. Colleen Duquette, Chair	2009
Mrs. Valerie Cole	2009
Mr. William Campbell	2008
Mr. Brian Moser	2007
Mr. Christopher Thompson	2008

SCHOOL ADMINISTRATIVE UNIT #38 OFFICERS

Colline Dreyfuss, Chairperson	Monadnock School District
Joseph Novick, Vice Chairperson	Hinsdale School District
Bruce Tatro, Treasurer	Monadnock School District
William S. Felton, Vice Treasurer	Monadnock School District

SCHOOL ADMINISTRATIVE UNIT #38 ADMINISTRATORS

Kenneth R. Dassau Ed. D. Nova Southeastern Univ.	Superintendent of Schools
Margaret A. Sullivan M.A.L.S. Dartmouth College CAGS Plymouth State College	Assistant Superintendent Winchester and Hinsdale School Districts
Katherine E. L. Chambers BS Wharton School University of Pennsylvania	Business Manager
Thomas C. Warner, III M.Ed. Keene State College	Director of Computer Technology
David Hodgdon Ph.D. Univ. of New Hampshire	Assistant Superintendent- Dir. of Curriculum & Instruction
Judith Bischoff, M. Ed.-Boston College	Director of Student Services

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT WARRANT FOR 2007-2008

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are thereby notified to meet at the Winchester School Gymnasium at 7:00 PM on **Thursday, February 8th, 2007**, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 13th, 2007 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $9,716,581 **[The operating budget ($9,016,581 plus $700,000 of this amount is for federal grants and nutrition grants that are funded by separate State and Federal revenues]?** Should this article be defeated, the default operating budget shall be $9,681,872 which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. The School Board recommends this article. The Budget Committee recommends this article.

ARTICLE TWO: Shall the Winchester School District vote to approve the cost items included in the three-year Collective Bargaining Agreement reached between the Winchester School Board and the Winchester Teachers' Association for the following increases in salaries and benefits at the current staffing levels:

Year	Estimated Increase of:
2007-08	$133,939
2008-09	$149,676
2009-10	$ 91,141

and further to raise and appropriate the sum of $133,939 for the upcoming fiscal year, such sums representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? The School Board recommends this article. The Budget Committee recommends this article.

ARTICLE THREE: Shall the Winchester School District vote to provide crossing guard services at the intersection of Main and Elm Streets and to raise and appropriate the sum of $7,200 for this purpose? The School Board recommends this article. The Budget Committee recommends this article.

ARTICLE FOUR: Shall the voters of Winchester School District adopt a school administrative unit **(SAU 38)** budget of $1,757,578 for the forthcoming fiscal year in which

$284,552 is assigned to the school budget of this school district **(Winchester School District)**?
This year's adjusted budget **(SAU 38)** of $1,733,117, with $280,592 assigned to the school budget of this school district **(Winchester School District)**, will be adopted if the article does not receive a majority vote of all the school district voters voting in this school administrative unit **(SAU 38)**.

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate "*up to*" $50,000 to be placed in the Special Education Expendable Trust Fund, and authorize such amount to be funded from the June 30, 2007 unreserved fund balance available for transfer on July 1, 2007? **This article will not require any additional funds to be raised through general taxation during the current fiscal year.** The School Board recommends this article. The Budget Committee recommends this article.

ARTICLE SIX: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE SEVEN: Shall the District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this 18th day of January, 2007

Colleen Duquette _____

Valerie Cole _____

Brian Moser _____

Bill Campbell _____

Chris Thompson _____

Winchester School Board

Copy of notice – attest: Thomas P. O'Connor
ASST. BUSINESS MANAGER

THE STATE OF NEW HAMPSHIRE SCHOOL
WARRANT FOR ELECTION OF OFFICERS
WINCHESTER SCHOOL DISTRICT

To the inhabitants of the school district of the Town of Winchester qualified to vote in district affairs.

YOU ARE HEARBY NOTIFIED TO MEET AT THE WINCHESTER TOWN HALL IN THE DISTRICT ON THE THIRTEENTH (13TH) OF MARCH 2007 AT 8:00 A.M. TO CAST YOUR BALLOTS FOR CANDIDATES FOR THE FOLLOWING OFFICES. POLLS OPEN AT 8:00 A.M. ON MARCH 13, 2007 AND CLOSE NOT EARLIER THAN 7:00 P.M. ON MARCH 13, 2007.

Article 1. To elect one (1) member to the School Board of the District for a three (3) year term

To elect one (1) Moderator of the School District for a three (3) year term

To elect one (1) Clerk of the School District for a three (3) year term

To elect one (1) Treasurer of the School District for a three (3) year term

Given under our hands at said Winchester, this 18TH day of January, 2007.

Colleen Duquette

William Campbell

Valerie Cole

Brian Moser

Chris Thompson

School Board

A true copy of warrant - Attest

Thomas P O'Connor
Asst Business Manager

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: WINCHESTER NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, _2007_ to June 30, _2008__

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1.Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): 1/29/07

BUDGET COMMITTEE

Please sign in ink.

Carlen Wuquette

Hubert Crowell

Jacqueline Beaman

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-27
Rev. 08/05

Budget - School District of WINCHESTER FY 2007-2008

1	2	3	4	5	6	7	8	9
Acct #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures for Year 7/1/2005 to 6/30/2006	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	INSTRUCTION (1000-1999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
1100-1199	Regular Programs	1	$3,458,549	$4,089,902	$4,424,099		$4,424,099	
1200-1299	Special Programs	1	$1,608,817	$1,779,924	$2,281,324		$2,281,324	
1300-1399	Vocational Programs		$0	$0	$0		$0	
1400-1499	Other Programs	1	$12,982	$14,937	$13,311		$13,311	
1500-1599	Non-Public Programs		$0	$0	$0		$0	
1600-1899	Adult & Community Programs		$0	$0	$0		$0	
	SUPPORT SERVICES (2000-2999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2000-2199	Student Support Services	1	$329,074	$370,174	$331,983		$331,983	
2200-2299	Instructional Staff Services	1	$80,764	$89,826	$87,195		$87,195	
	General Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2310 840	School Board Contingency		$0	$0	$0		$0	
2310-2319	Other School Board	1	$50,603	$66,082	$58,754		$58,754	
	Executive Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2320-310	SAU Management Services		$0	$0	$0		$0	
2320-2399	All Other Administration		$0	$0	$0		$0	
2400-2499	School Administration Service	1	$296,851	$307,766	$369,908		$369,908	
2500-2599	Business		$0	$0	$0		$0	
2600-2699	Operation & Maintenance of Plant	1	$669,151	$593,848	$649,328		$649,328	
2700-2799	Student Transportation	1	$422,157	$489,190	$492,679		$492,679	
2800-2999	Support Service Central & Other							
3000-3999	NON-INSTRUCTIONAL SERVICES		$0	$0	$0		$0	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		$0	$0	$0		$0	
	OTHER OUTLAYS (5000-5999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5110	Debt Service - Principal	1	$175,000	$175,000	$175,000		$175,000	
5120	Debt Service - Interest	1	$147,000	$140,000	$133,000		$133,000	
			$7,250,948	$8,115,649	$9,016,581	$0	$9,016,581	$0

MS-27 Budget - School District of _____WINCHESTER_____ FY 2007-2008

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Expenditures For Year 7/1/2005 to 6/30/2006	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	FUND TRANSFERS		$7,250,948	$8,116,649	$9,016,581	$0	$9,016,581	$0
5220-5221	To Food Service	1	$129,483	$60,000	$150,000		$150,000	
5222-5229	To Other Special Revenue	1	$610,022	$440,000	$550,000		$550,000	
5230-5239	To Capital Projects							
5251	To Capital Reserves							
5252	To Expendable Trust (*see below)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	SUBTOTAL 1		$7,990,453	$8,616,649	$9,716,581	$0	$9,716,581	$0

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust $0 (see RSA 198:20-c, V)

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount		Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5				
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/2005 to 6/30/2006	Appropriations Current Year As Approved by DRA	WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
5252	Special Education Trust	$50,000	$50,000	5	$50,000		$50,000	
	SUBTOTAL 2 RECOMMENDED	$50,000	$50,000		$50,000	$0	$50,000	$0

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1		3	4	5				
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/2005 to 6/30/2006	Appropriations Prior Year As Approved by DRA	WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Teachers Contract (CBA)	$0	$0	2	$133,939		$133,939	
2190	Crossing Guard	$0	$0	3	$7,200		$7,200	
2320	SAU Management	$249,727	$269,892	4	$284,552		$284,552	
	SUBTOTAL 3 RECOMMENDED	$249,727	$269,892		$425,691	$0	$425,691	$0

Budget - School District of _____WINCHESTER_____ FY 2007-2008

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		$149,826	$171,000	$143,000
1300-1349	Tuition		$30,943	$70,000	$35,000
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		$18,832	$16,000	$18,000
1600-1699	Food Service Sales		$78,964	$65,000	$70,000
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		$21,087	$20,000	$20,000
	REVENUE FROM STATE SOURCES		$269,628	$230,093	$271,928
3210	School Building Aid		$55,633	$55,093	$61,928
3220	Kindergarten Aid				
3230	Catastrophic Aid		$210,233	$175,000	$210,000
3240-3249	Vocational Aid		$1,054		
3250	Adult Education				
3260	Child Nutrition		$2,708		
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		$867,984	$573,000	$738,000
4100-4539	Federal Program Grants		$663,599	$440,000	$550,000
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		$89,878	$60,000	$80,000
4570	Disabilities Programs				
4580	Medicaid Distribution		$106,734	$65,000	$100,000
4590-4999	Other Federal Sources (except 4810) E-Rate		$7,773	$8,000	$8,000
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		$0	$0	$0
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				
		Subtotals	$1,287,438	$974,093	$1,152,928

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1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES CONT.		$1,287,438	$974,093	$1,152,928
5252	Transfer from Expendable Trust Funds		$0	$0	$0
5253	Transfer from Non-Expendable Trust Funds		$0	$0	$0
5300-5699	Other Financing Sources		$0	$0	$0
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY_____less RAN, Revenue Last FY_____ =NET RAN		$0	$0	$0
	Supplemental Appropriation (Contra)		$0	$0	$0
	Voted From Fund Balance		$50,000	$50,000	$50,000
	Fund Balance to Reduce Taxes		$159,071	$197,132	
	Total Estimated Revenue & Credits		$1,496,509	$1,221,225	$1,202,928

BUDGET SUMMARY

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 3)	$8,616,649	$9,716,581	$9,716,581
SUBTOTAL 2 Special Warrant Articles Recommended (from page 4)	$50,000	$50,000	$50,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 4)	$269,892	$425,691	$425,691
TOTAL Appropriations Recommended	$8,936,541	$10,192,272	$10,192,272
Less: Amount of Estimated Revenues & Credits (from above)	$1,221,225	$1,202,928	$1,202,928
Less: Amount of Statewide Enhanced Education Tax/Grant	$3,946,947	$4,041,183	$4,041,183
Estimated Amount of Local Taxes to be Raised For Education	$3,768,369	$4,948,161	$4,948,161

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: $988,427
(See Supplemental Schedule With 10% Calculation)

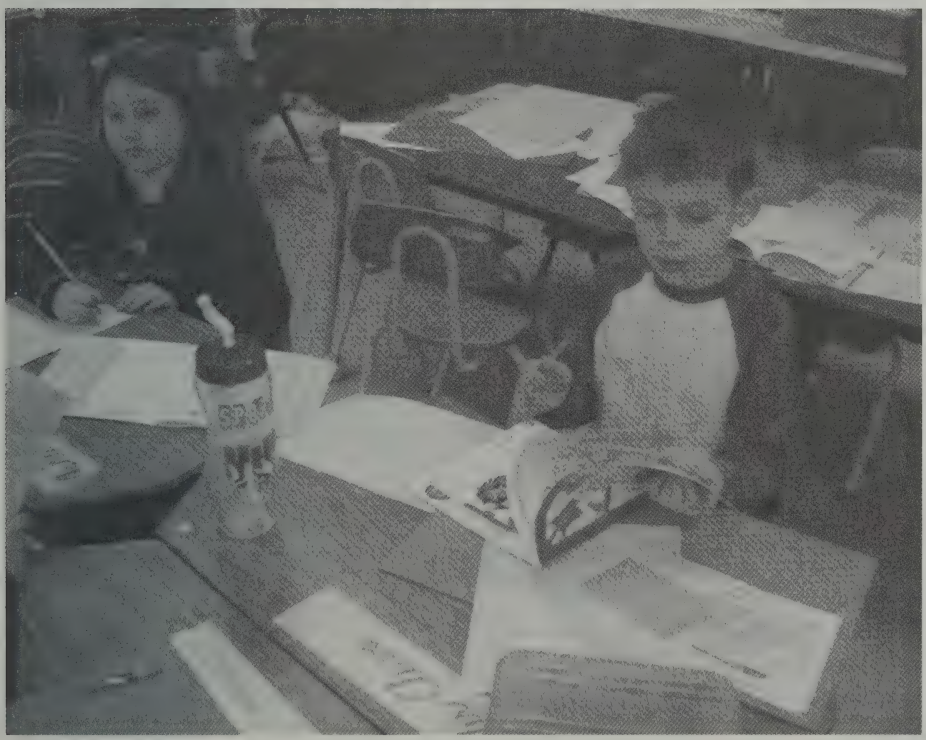
Winchester School District Opening Day
Enrollment August 30, 2006

GRADE	2003/04	2004/05	2005/06	2006/07
Pre-School	26	25	25	27
Kindergarten	50	56	42	59
First	36	40	56	45
Second	36	35	42	54
Third	49	37	34	43
Fourth	53	52	38	41
Fifth	60	43	51	46
Sixth	62	63	43	55
Seventh	56	50	50	44
Eighth	57	48	49	55
Total Winchester School	475	429	430	469
Ninth	KHS 59	KHS 57	KHS 57	KHS-58
Tenth	41	KHS 59	KHS 59	KHS-48
Eleventh	48	15	KHS-61	KHS-54
Twelfth	46	34	KHS-16	KHS-52
Total High School	194	157	193	212
Total Enrollment	669	586	623	681

WINCHESTER SCHOOL
STAFF 2006-2007

David Funkhouser	Principal	M. Ed.	Keene State College
Sandra Allen	Kindergarten	M. Ed.	Antioch New England College
Marcia Ammann	Literacy Coordinator	B.Ed.	Keene State College
Linda Balk	Special Education	M.Ed.	Cambridge College
Lori Bartashevich	R.N. Nurse	B.A.	Keene State College
Janet Berthiaume	Early Literacy Specialist	B.S.	Keene State College
Pamela Bigelow	Community Partnership	M. Ed.	Antioch New England College
Katie Brunk	Special Ed./Preschool	B.S.	Keene State College
Jane Cardinale	Special Education	B.S.	Keene State College
Linda Chase	3rd Grade	B.S.	Keene State College
Regan Collette	Special Education	B.A.	Boston College
Patrick Dorcus	7th & 8th Grade Science	B.S.	University of Rhode Island
Timothy Durr	6th Grade	B.S.	Fitchburg State College
Katherine Fausett	6th Grade	B.S.	Keene State College
Kathleen Felton	1st Grade	B.A.	State Univ. of N.Y. at Fredonia
Joan Franklin	Kindergarten	M. Ed.	Antioch New England College
Joanne Gardner	Media Specialist	M.Ed.	Utah State University
Melanie Harrison	Title 1	B.S.	Plymouth State University
Susan Haver	Kindergarten	B.S.	Keene State College
Amy Hill	2nd Grade	B.A.	University of Maine
Jean Hill	4th Grade	B.S.	Westfield State College
Erin Hoy	Spanish	B.A.	Plymouth State University
Megan Hutchinson	Technology Coordinator	B.S.	Franklin Pierce College
Ruth Joslin	Title 1	B.A.	Univ. of New Hampshire
Angella Joslyn	Special Education	M.A.	Keene State College
Theodore Kilton	Guidance	M.A.	Keene State College
Rachel Herring	Title 1	B.S.	Florida State University
Stacey Lambrecht	8th Grade Social Studies/Reading	B.A.	College of St Benedict
Kimberly Lane	Physical Education	B.S.	Springfield College
Elizabeth Lounder	7th & 8th Grade Language Arts	B.A.	Keene State College
Thea Marsh	5th Grade	B.S.	Keene State College
Ellen Mendelson	Social Worker	M.S.W.	Univ. of New Hampshire
Jolene Miner	7th & 8th Grade Math	B.A.	Vermont College
Pamela Nicholson	4th Grade	B.S.	Keene State College
Rita Oberacker	2nd Grade	M.Ed.	Keene State College

Heather Pelkey	2nd Grade	B.S.	Keene State College
Ruby Perrin	1st Grade	B.S.	Keene State College
Diana Salonen	3rd Grade	M.S.	Univ. of New Hampshire
Peter Siegel	Music	M.A.	Antioch New England College
Hannah Smeltz	Music	B.A.	Oberlin Conservatory
Judith Smith	1st Grade	B.S.	University of Maine
Thomas Stockton	6th Grade	B.S.	Keene State College
Rhonda Taylor	Spec. Ed/Reading Rec.	B.S.	Keene State College
Dawn Terrien	Special Education	M.Ed.	Fitchburg State College
Stephanie Tommila	7th Grade Social Studies/Reading	M.Ed.	Plymouth State University
Blanche Trusdell	5th Grade	B.S.	Keene State College
Jennifer Wiesenberger	Guidance	M.Ed.	Slippery Rock University
Nina Wellen	Art	B.A.	Bennington College



WINCHESTER ELEMENTARY /MIDDLE SCHOOL
SUPPORT STAFF 2006-2007

Sandra Card	Special Ed. Aide
Ailliea Carle	Special Ed. Aide
Stephanie Cathelyn	Special Ed. Aide
Diane Cote	Special Ed. Aide
Melissa Crabtree	Special Ed. Aide
Nancy Davis	Special Ed. Aide
Shelia Depew	Special Ed. Aide
Robin Dunham	Special Ed. Aide
Pamela Dunton	Special Ed. Aide
Deana Eliopoulos	Special Ed. Aide
Virginia Felch	Library Aide
Crystal Fletcher	Special Ed. Aide
Lois Gardner	Special Ed. Aide
Rose Gusan	Special Ed. Aide
Angela Harman	Special Ed. Aide
Cheryl Helie	Special Ed. Aide
Joanne Hobbs	Special Ed. Aide
Carol Howe	Secretary
Jane Huntress	Special Ed. Aide
Shannon Kristolaitis	Special Ed. Aide
Mari Larsen	Special Ed. Aide
Michael Leonard	Special Ed. Aide
Doris Mitchell	Principals' Secretary
Gary Mitchell	Special Ed. Aide
Rose Napierkoski	Secretary
Kathy Patenaude	Special Ed. Aide
Kristie Poanessa	Special Ed. Aide
Laurie Pride	Special Ed. Aide
Tara Roderick	Special Ed. Aide
Diane Steeves	Special Ed. Aide
Jessica Kyle-Stolpp	Special Ed. Aide
Tracy Stone	Special Ed. Aide
Trudy Taylor-Lawrence	Special Ed. Aide
Kimberly Weatherford	Special Ed. Aide
Diane Willis	Special Ed. Aide
Paula Willson	Special Ed. Aide

Custodial Staff

Donald Chamberlain- Head Custodian/Facilities Director
Rena Adams
John Clement III
Robert Queen
Martin Wheeler
Wesley Foster
Tammy Foster

Food Service

Patricia Plante- Director
Linda Eddy- Cook
Virginia Crowl-Cook
Nancy Dziedzic-Support Staff
Deborah Laviana- Baker

Report of the Winchester School Board
2006-2007

To The Citizens of Winchester:

The Winchester School Board has been working over the last year on updating policies for our school district. These policies guide the day-to-day practice of our schools and the District. One meeting a month is generally devoted to reviewing current policies and adding new policies either mandated by law or encouraged by the New Hampshire School Boards Association.

The Board takes great pride in our school facility and feels the overall appearance of the school is top notch! The Board determined that a Facility Manager was needed to oversee the school maintenance and to determine needs both present and future needs of our school facility. The Board also has a Joint Loss Committee made up of Board members, the facility manager, SAU Business Manager for Winchester, teachers and school staff. This committee has been proactive and has provided the Board with recommendations for the current budget, along with some long-range suggestions regarding safety and accident prevention in our school.

Our school district consists of Pre-School through eighth grade. During the past year the Board decided to officially rename our school Winchester School. With the closing of the Thayer High School, there was some confusion around what our school name was. We are still the Winchester Tigers for athletics and the school library is named the Julia B. Thayer Library. Soon you will see the school name displayed proudly above the school entry.

Our school district made Adequate Yearly Progress and we are making great strides in curriculum work. Our teachers work diligently by attending workshops and learn new methods of instruction to ensure our students gain the knowledge they need to advance in their academics.

Soon the Winchester School Board will be entering discussions with the Keene School Board on a successor agreement for our High School students to attend Keene High School. The students attending Keene High are doing well and integrating into all aspects of school life at Keene High. The Board has continued to provide an after school bus two days a week for students needing academic support or participating in extra curricular activities.

The Winchester Teachers Association and the Winchester School Board have reached agreement on a three-year contract. There is a warrant article on the 2007 ballot outlining the agreement and the WSB hopes our community will support the agreement. The WTA did agree to concessions increasing the contribution towards the cost of their health care premiums.

At the end of the 2007 school year, our Assistant Superintendent Margaret Sullivan will be leaving to enjoy retirement. Over the last ten years, Margaret has guided our school district through many difficult challenges, which have resulted in huge positive changes for our students and our school community as well as for the Town of Winchester. The Winchester School Board appreciates the hard work and dedication that Margaret has given to the Winchester School.

The Winchester School Board meets the first and third Thursday of every month at 7:00 at the Winchester School Library. The Board encourages the public to attend.

Respectfully submitted,

Colleen Duquette, Chair

WINCHESTER SCHOOL BOARD GOALS
2006-2007

1. **Buildings, Site and Facilities**
   Promote the continual upgrade of school buildings, site, and facilities.

2. **Curriculum**
   Support school excellence and accountability by continually examining learner outcomes, curriculum, and programs designed to meet each student's educational needs.

3. **Staff**
   Support Staff efforts to be life long learners and role models for students.

4. **Communications**
   Continue to seek ways to improve communications and interactions with community and school.

5. **Climate**
   Promote programs, policies, and procedures designed to cultivate positive student behavior and impart core values of respect and responsibility.

6. **Student Behavior**
   Support programs and procedures that encourage students to demonstrate exemplary behavior at all times.

7. **Technology**
   Insure that an instructional and administrative technology plan for the district is written and supported.

8. **Vision**
   Support a vision for the school that increases student achievement and enhances building and grounds.

9. **Data Collection**
   Support a vision to collect a full portfolio of types of data to inform all decision making.

10. **Resources and Funding**
    Budget will reflect School and Board goals.

Report Of The
Assistant Superintendent of Schools for Winchester
2006-2007

As I come upon ten years as Assistant Superintendent for the Winchester School District, I again reflect upon the past year and find that it has been one of much progress, coupled with formidable tasks. We are proud of moving ahead by challenging ourselves to do better with everything that we do, every day. The issues of student performance, effective teaching, school safety, funding, and building concerns continue to be at the forefront of our efforts and are incorporated into the goals of the Winchester School district, where we strive to be a student centered school district, where no child is left behind.

Winchester School

Most noteworthy in our elementary school has been the upward movement in our reading and mathematics at the elementary level as measured by the New Hampshire state testing program (NECAP). We have shown strong growth in mathematics and continued progress in reading and writing. Our state test results found us making "Adequate Yearly Progress (AYP) in both areas" Our extensive effort to provide quality instruction for the students and professional development in the latest methods for our teachers and aides is coming together in a very positive way.

Among other physical improvements, the district replaced 77 windows in the elementary school, completing the window project, hired a new maintenance supervisor, eliminated, consolidated, and organized storage facilities, organized excess materials from Thayer, and generally improved the quality and upkeep of the building. Systematic upkeep is our goal so that our building will be maintained and not fall into disrepair. It must remain a source of pride for the community.

The Winchester School-Family-Community Partnership Program

The Winchester School-Family-Community Partnership Program has had a busy year! Through a federal Title I grant, Partnership Coordinator Pam Bigelow has continued to pursue our efforts to strengthen our connections with families and the community.

Technology

The Winchester School District is certainly on the move in the area of technology. Although it was a Herculean task, all the network/computer equipment, such as servers, network, phone, and cable TV connections were moved to a central location near the core facility. In addition, the computer lab, open to all grades, is centrally located on the first floor.

Increasingly, student use of technology is a major part of student learning about subject matter in the curriculum. It is no longer just learning about how computers work. State standards are rigorous for student use of technology and the school Technology Committee continues to address this need.

ACCESS Program

Access is a before and after school program for Winchester elementary and middle school students, funded by a 21st Century grant from the NH

Department of Education, part of the No Child Left Behind Act of 2001. Winchester was awarded 1 Million dollars, over a five year period for the before and after school program which began in the fall of 2003.

Middle School

All the 7/8 grade teachers are currently together on the same floor, since the 1922 building renovation is complete, making interdisciplinary units and team meetings more workable, as we are bringing our instruction into greater alignment with the NECAP test

Revenue to offset 2005-06 budgets

Winchester is *expected* to receive approximately $5,244,111, in revenue (before any local taxation) this year to offset the 2007-08 Winchester School District budget. We have greatly increased our revenue in Medicaid and state grants, written by the administration, over the past few years.

Margaret Sullivan
Assistant Superintendent

WINCHESTER SCHOOL
ANNUAL REPORT
2006-2007

It is official, we are now known as the Winchester School, a preschool through grade eight school. Our beautiful school library will continue the Thayer legacy and will be known as the Julia B. Thayer Library after an early benefactor to the school. We are proud of our refurbished building and the new additions to the entranceway. They attest to the value we place on the children of Winchester and the hopes we have for their future through education.

We continued to see academic improvement this past year. Our state test results found us making *Adequate Yearly Progress* in both reading and mathematics at the elementary level and in mathematics at the middle school level. This is several years of consistent improvement. Two new reading series, *Houghton Mifflin* at the elementary level (K-6), and *McDougall Littell* at the upper grades (7 and 8) were introduced this year as a means of bringing our instruction into greater alignment with the NECAP (New England Common Assessment Program) test.

Safety from natural disasters as well as societal threats has become an issue in our school, as it has nationally. We have procedures in place for *lock downs* and *evacuations*, both of which are responses to threats to our safety. An *Emergency Response Committee* continues to meet to discuss potential dangers and our response to each. We are not unique in meeting and planning. Safety is an ongoing concern at this time in our nation's history.

We have had a wide range of activities to which the community was invited. The whole school year started with our annual *Open House* the night before school began. Among the other events that brought the community to our school were *Read Across America Day* in March. A St. Patrick's Day *Family Dance* was a big hit as was our *Math Night* for Third Grade, Fifth Grade *Colonial Day*, and the very popular *Invention Convention*. The traditional *Parent Teacher Conferences* were held twice to accompany report cards. Our patriotism was shown through *Veterans' Day* and *Memorial Day* assemblies.

As always families and community members were invited to our annual Partnership Meeting where we continued to seek ways to strengthen our connections to the community.

Retirements this past year included Charles "Skip" Adams, maintenance supervisor, Jan Gamache, 21st Century Grant Coordinator, and Cathleen Puffer, an elementary teacher for thirty-five years We greatly appreciate all they have contributed to our school community and wish them well.

It is an important time for the Winchester School, a time for real and lasting change. We approach the challenges to today's schools with enthusiasm and optimism. Our vision calls for a quality community school where all children will build on their strengths and will succeed. The involvement of families and community is crucial to our success and is always welcome.

David Funkhouser
Principal

Winchester School District
Special Education Report
2006-2007

The New Hampshire Department of Education is phasing out the 27-year-old "SPEDIS" database system and rolling over to a new updated database system called "NHSES." This system, like SPEDIS before, is used by school systems to report confidential information on programs and services provided to educationally handicapped children to the state and federal governments. The information is the basis for financial reimbursement to the school district. The benefits of this new format include a "common language" in which to describe programs and services, more immediate access and less paperwork. Training of all Special Education building staff took place on October 6th and October 9th of 2006.

I am very proud this year to announce the SAU collaborative professionals working in the elementary school. Returning as school psychologist is Dr. William Slammon. Our Occupational Therapy team, in a half time share with the Winchester School, includes Lauri Olson-Porter, Occupational Therapist and Kate Lucius, Occupational Therapy Assistant returning from maternity leave. Our Speech department includes Janet Russell, Speech and Language Therapist, and Kristin Bald, Speech and Language Pathologist, both of whom are part time. Heidi Benson is our full time Speech Therapy Assistant. Diana Lange continues as our part time Physical Therapist. Our SAU based Special Services Coordinators, Dr. Rick Matte and Sam Romano provide technical assistance to school staff, and case manage Winchester students placed in out of district placements. Our Vocational and Transition Team includes Jennifer Heise, Second Chance teacher and Transition Coordinator and Karen Thompson, Vocational Coordinator.

All around the state Special Education issues continue to consume school personnel and school boards as each group strives to provide quality education programs with fiscal costs continually on the rise. Winchester is no exception; the Special Education budget has seen a significant rise over the last year due to out of district placement costs and an increase in enrollment numbers at the public schools. The Special Services department at the SAU is committed to working with Winchester Elementary School and Keene High School to study the issues and develop workable cost effective solutions.

Judith E. Bischoff, M.Ed.
Director of Student Services
School Administrative Unit # 38

DOE 25 for 2005-2006

NAME:	DIST	LOC				DOE 25 2005-2006				
Winchester School District			Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
DETAILED EXP DATA FOR SPECIAL EDUCATION				100	200	300,400,500	600	700	800/900	
(Data for Handicapped/Disabled Only) (All Funds)				Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
INSTRUCTION										
Elementary	21	1		394,769.00	74,815.00	521,695.00	917.00	715.00		992,711.00
Middle/Junior High	21	2		203,366.00	38,438.00	268,753.00	472.00	368.00		511,397.00
High	21	3								0.00
Subtotal (Lines 1 thru 3)	21	4		598,135.00	113,053.00	790,448.00	1,389.00	1,083.00	0.00	1,504,108.00
RELATED SERVICES										
Elementary	21	5				181,943.00				181,943.00
Middle/Junior High	21	6				93,728.00				93,728.00
High	21	7								0.00
Subtotal (Lines 5 thru 7)	21	8		0.00	0.00	275,671.00	0.00	0.00	0.00	275,671.00
ADMINISTRATION										
Elementary	21	9				32,834.00				32,834.00
Middle/Junior High	21	10				16,913.00				16,913.00
High	21	11								0.00
Subtotal (Lines 9 thru 11)	21	12		0.00	0.00	49,747.00	0.00	0.00	0.00	49,747.00
LEGAL										
Elementary	21	13				1,933.00				1,933.00
Middle/Junior High	21	14				996.00				996.00
High	21	15								0.00
Subtotal (Lines 13 thru 15)	21	16		0.00	0.00	2,929.00	0.00	0.00	0.00	2,929.00
TRANSPORTATION										
Elementary	21	17				152,924.00				152,924.00
Middle/Junior High	21	18				78,779.00				78,779.00
High	21	19								0.00
Subtotal (Lines 17 thru 19)	21	20		0.00	0.00	231,703.00	0.00	0.00	0.00	231,703.00
TOTAL (Lines 4,8,12,16,20)	21	21		598,135.00	113,053.00	1,350,498.00	1,389.00	1,083.00	0.00	2,064,158.00
Total by Instructional Level				(1) Instruction Lines 1,2,3	(2) Related Svcs. Lines 5,6,7	(3) Administration Lines 9,10,11	(4) Legal Lines 13, 14,15	(5) Transportation Lines 17, 18,19	(6) Total	
Elementary	21	22		992,711.00	181,943.00	32,834.00	1,933.00	152,924.00	1,362,345.00	
Middle/Junior High	21	23		511,397.00	93,728.00	16,913.00	996.00	78,779.00	701,813.00	
High	21	24		0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	21	25		1,504,108.00	275,671.00	49,747.00	2,929.00	231,703.00	2,064,158.00	

DOE 25

2004-2005

DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Handicapped/Disabled Only) (All Funds)			100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800/900 Other	Total
INSTRUCTION									
Elementary	21	1	315,461.00	56,406.00	572,110.00	3,407.00	1,393.00		948,777.00
Middle/Junior High	21	2	157,731.00	28,203.00	286,055.00	1,704.00	696.00		474,389.00
High	21	3	52,577.00	9,401.00	95,352.00	568.00	232.00		158,130.00
Subtotal (Lines 1 thru 3)	21	4	525,769.00	94,010.00	953,517.00	5,679.00	2,321.00	0.00	1,581,296.00
RELATED SERVICES									
Elementary	21	5			108,281.00				108,281.00
Middle/Junior High	21	6			54,141.00				54,141.00
High	21	7			18,047.00				18,047.00
Subtotal (Lines 5 thru 7)	21	8	0.00	0.00	180,469.00	0.00	0.00	0.00	180,469.00
ADMINISTRATION									
Elementary	21	9			33,592.00				33,592.00
Middle/Junior High	21	10			16,796.00				16,796.00
High	21	11			5,599.00				5,599.00
Subtotal (Lines 9 thru 11)	21	12	0.00	0.00	55,987.00	0.00	0.00	0.00	55,987.00
LEGAL									
Elementary	21	13							0.00
Middle/Junior High	21	14							0.00
High	21	15							0.00
Subtotal (Lines 13 thru 15)	21	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION									
Elementary	21	17			156,525.37				156,525.37
Middle/Junior High	21	18			80,482.90				80,482.90
High	21	19			28,862.83				28,862.83
Subtotal (Lines 17 thru 19)	21	20	0.00	0.00	265,871.10	0.00	0.00	0.00	265,871.10
TOTAL (Lines 4,8,12,16.20)	21	21	525,769.00	94,010.00	1,455,844.10	5,679.00	2,321.00	0.00	2,083,623.10

Total by Instructional Level			(1) Instruction Lines 1,2,3	(2) Related Svcs. Lines 5,6,7	(3) Administration Lines 9,10,11	(4) Legal Lines 13, 14,15	(5) Transportation Lines 17, 18,19	(6) Total	
Elementary	21	22	948,777.00	108,281.00	33,592.00	0.00	156,525.37	1,247,175.37	
Middle/Junior High	21	23	474,389.00	54,141.00	16,796.00	0.00	80,482.90	625,808.90	
High	21	24	158,130.00	18,047.00	5,599.00	0.00	28,862.83	210,638.83	
TOTAL	21	25	1,581,296.00	180,469.00	55,987.00	0.00	265,871.10	2,083,623.10	

WINCHESTER SCHOOL DISTRICT DELIBERATIVE SESSION
WINCHESTER SCHOOL GYM
FEBRUARY 9, 2006

Board Members Present: Colleen Duquette, Valerie Cole, Chris Thompson, Bill Campbell, Brian Moser
Administration Present: Ken Dassau, Tom O'Connor, Debbie Child-Trabucco, David Funkhouser
School Board Attorney: Matt Upton
Moderator Henry Parkhurst called the meeting to order at 7:00 PM.

Board Members and Administration were introduced.
Cindy Ryder expressed concern that citizens did not have the Annual School Report.
H. Parkhurst reviewed the rules of the meeting and read the first Article:
ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $8,616,649 **(The operating budget $8,116,649 plus $500,000 of this amount is for federal grants and nutrition grants that are funded by separate State and Federal revenues)?** Should this article be defeated, the default operating budget shall be **$8,745,988**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. The School Board recommends this article. The Budget Committee recommends this article.

C. Duquette MOVED to accept Article Five and Six as printed; SECONDED by: C. Thompson

ARTICLE FIVE: Shall the Winchester School District receive the reports of the agents, auditors, committees and officers?

ARTICLE SIX: Shall the District vote to transact any other business as may lawfully come before the meeting?
H. Parkhurst asked Matt Upton's legal opinion regarding voting on Article Five and Six first.
M. Upon explained really up to the meeting if they want to take Article Five and Article Six first; certainly free to do that.
Cindy Ryder advised that this illustrates why she wanted the reports.
Sherman Tedford agreed with Cindy Ryder; doesn't think we should take any action on Article Five, as we don't have the reports necessary to review.
Henry Parkhurst advised anything you see here is going on the ballot.
B. Moser - You just said everything on this sheet of paper is going on the ballot?
H. Parkhurst - Yes, advised we cannot take Warrant Articles off the ballot. Am I correct?
B. Moser - What you're saying is everything on here as its written is going on the ballot.
H. Parkhurst - No, clarified that any Articles presented have to go on the ballot; they can be amended, but all six must go on.
Pam Bigelow - Wanted to confirm that we're not voting to accept the report; we're just voting on this Article being put on the ballot to accept the reports
H. Parkhurst advised that is correct.

V. Cole made the point that it is to receive the reports not to accept them.
H. Parkhurst - Correct.

Bill McGrath asked what happens if voters say no.

H. Parkhurst explained nothing, it is the law; it has to go on the ballot.

Voice Vote on Article Five and Article Six as printed: MOTION PASSED.

C. Thompson MOVED to accept Article One as printed; SECONDED by: C. Duquette

Theresa Sepe wanted to be assured by the teachers in the audience that there is nothing in the day-to-day programs of the school that have been drastically effected by the reduction of the operating budget from this year compared to last year.

C. Duquette asked D. Funkhouser to speak to that.

H. Parkhurst asked if residents would allow people to sit on the floor as they are the people with the knowledge and they're not residents of the Town, but they are part of our School Administration.

All - yes.

D. Funkhouser explained first of all the number of teachers we currently have will remain the same it won't change. Secondly, we have many aides because we have many needs. The aides are still there; there has not been any cutting of them. Explained in detail the programs themselves. Advised if the budget went as it is, he wouldn't be worried.

B. Moser feels need to understand this is not a decrease; this is still a three-quarter of a million dollar increase over last year's budget. The original budget proposed by the School Board was significantly higher; they produced the default budget based on those figures, then, at the Budget Committee, it was cut down; it's still about 3/4's of a million dollars higher than last year's budget.

C. Thompson explained that the budget was prepared by the School Board and submitted to the Budget Committee and changes were made. Explained the School Board had a desire to present a budget to the public that was unified with the Budget Committee, and this is the budget the citizens see before them.

C. Thompson reviewed areas of increases to the budget:

*Additional money for Keene High School tuition
*Salaries, taxes and retirement
*Health and Dental Insurance
*Instructional Programming
*Transportation
*Heating Oil - Advised did not budget for the projected increase of PSNH - published in the newspaper at 12%. Those numbers came out in the paper after the budget was drafted so the Board had not prepared for increases in electricity.

Total increases to that column equal $745,286.

Bill McGrath asked if Chris Thompson mentioned that this is the last year, the high school students are now phasing in to Keene?

C. Thompson explained it is not the last year so much, but this is the last full compliment of children that are going up.

Bill McGrath asked whether or not there is any reflection in reduced personnel from that reduction in staff when that phase-out was complete.

C. Duquette explained last year there were four teachers at the high school level and a principal who are no longer there because we have a closed high school; for the transition phase, we don't have those staff members here any longer.

Joan Franklin asked if there was enough money in the Technology category; trying to meet State standards for kindergartners.

C. Thompson explained that the Board received reports from the principal that were compiled by all the department heads that reflected their requests for their departments and the needs of their departments individually.

Joan Franklin wanted to know if that included a computer teacher next year and laptops. What does that include?

C. Duquette - There is not money for a computer teacher or laptops.

D. Child-Trabucco explained there is money for replacement policy to replace a certain number of computers each year within the building. Joan Franklin asked how we can observe

State standards in Technology if we don't have what we need

H. Parkhurst - State mandates, but it doesn't pay. Feels what he's hearing is the State says you will do this, but you will find the money for it but we're not going to give it to you. This is why we're here.

C. Thompson advised that at the first Technology meeting, the Committee studied needs and requests of the teachers. One thing being discussed is how to change the computers we have into more effective and more efficient computers and perhaps cutting down on all this replacement money that we're spending.

Joan Franklin wondered about making an Amendment to include the cost of a computer teacher, but wondered from the Board if they feel this is the year for that or maybe next year.

C. Thompson - Advised in the initial meeting of Technology some of the discussion involved streamlining our computer hardware, then Debbie's time would be freed up dramatically from chasing mechanical problems to get back to teaching.

Theresa Sepe advised obviously have a teacher who says she might need a computer teacher next year; that's what she wanted to hear from the teachers who are doing it on a day-to-day basis. Any citizen here as a registered voter can make an Amendment to an Article and you can ask that the money go to raise and appropriate for a teacher. Feels need to understand that the bottom line is that the School Board can use that money for anything. We're dealing with a bottom line budget; is that correct?

H. Parkhurst - Advised that was correct.

Theresa Sepe asked the moderator to ask Mr. Moser specifically to explain what he feels the $340,000 dollar increase has been?

B. Moser - Advised he made no reference to $340,000; he made a reference to 3/4's of a million.

T. Sepe - 3/4's of a million. Asked if he would explain what that increase is in his own opinion.

Asked if he agreed with Mr. Thompson as to what the increases are based on.

B. Moser - Advised no; explained in Special Education in the year we're in they took $100,000 of Special Education that is supposedly untouchable and hired a Spanish Teacher and paid for the increase in oil out of that money. Advised he has voted against this budget because he doesn't believe the numbers. Feels more should have been cut.

Trevor Croteau advised that with the reference to the Computer teacher believes it was the Budget Committees understanding that Mrs. Trabucco does do some teaching to the teachers to help them teach the students about different computer programs. There is not a computer teacher, but believes Deb Child-Trabucco does pass that along to the teachers who pass that along to the students.

Billi Jo Knoll asked for more information on Special Education. Were advised it is untouchable, but yet we paid for heating oil out of it. Perhaps that is a question for the Attorney. Second part of her question was at the Deliberative session on Saturday were able to get calculations as to what particular Warrant Articles would cost the taxpayers on an estimate. Was just curious to know on $720,000 what would that add to the tax rate?

C. Duquette explained at the end of school year there was a surplus in the Special Education account for the first time in a long time and the Board did decide to hire a Spanish teacher because one of the things in the reports from Keene was that our children needed to have a foreign language. On the recommendation of the Administration, the Board agreed to hire a Spanish teacher who is working throughout the grades. Explained as far as Special Education being untouchable, we don't generally touch it during the school year because we never know if we're going to have a student that has needs that needs to be placed during the school year. But when we're watching in May and June and have money that's what we did last year and hired the Spanish teacher and Mr. Moser did not agree with it.

B. Moser advised didn't do it with last year's money, did it with this year's money. This year started July 1st; by September 1st, we already decided we had surplus in Special Ed that we

could hire a Spanish teacher. It wasn't at the end of the year; it was the beginning of the year that we had a surplus. He doesn't agree with that.
C. Thompson advised if need exact dates we can get from Administration. Explained the budget is prepared as a snapshot of what's going on with our students at that moment in time. Explained Special Education portion of the budget.
Roberta Frazier - Does that mean that the Spanish teacher you'll pay for every year and will the salary come out of Special Education or is it just going to be added as a teacher?

C. Duquette - She is in regular education instruction.

Sherman Tedford explained that in order to affect your tax rate by $1.00 you need to raise and appropriate or cut the budget by $267,189. Explained if look at the figures on the blue sheet, the amount we raise by taxation is $3,255,000 and the figure of $4,018,000 is currently recommended; it would make an increase of $741,802 or $2.85 on your tax rate that is based on what we have for figures in front of us. If the revenues are higher or lower, that could change also. Advised if he was on the School Board, he would probably vote to have the default budget because the default budget is higher and it would increase your taxes by $3.33, but Article Two is also an Article that will effect taxation and if that passes that could be another $1.00 increase in your tax rate.
Bill McGrath – has some of same concerns as B. Moser. Voters approved budget as presented; a few months later it sounds like took funds from one account and moved them to other accounts. If the School Board felt they needed a Spanish Teacher maybe it should have been presented to the voters as part of the original budget. Feels if funds hadn't been moved wouldn't need Article Three tonight.
C. Duquette responded to Mr. Tedford's statement regarding Article Two which is on the SAU. Advised we already pay for SAU management services now so it wouldn't be increased by that full amount.
C. Thompson explained the difference between the town and school budget. The school is a bottom line budget. A certain amount of money is raised and appropriated, and it is a pool of money, and that pool of money has estimates for Special Education, Regular Education, busing, insurance, etc. Asked that you look at it more like your own checking account.
H. Parkhurst asked if there is any thought of offering any other foreign languages.

C. Duquette advised anything is possible. Other sending schools to Keene offer various foreign languages besides Spanish.

Tom Wozniak - Looking at the checkbook is just one account. We provide money to the students the best we can out of it and that's one thing, but feels most people would find it misleading when we appropriate money for Special Education or any other project in there and then combine it and do something else with it.

Matt Upton explained budgeting for schools is often done 10 months in advance. It is very difficult to give a real accurate number to what you're going to have in September. Under NH law, money you put into the budget at the Deliberative Session, you vote on the bottom line only. Explained representatives sit on the School Board, and by law they are authorized to move money within the budget from line item to line item, as they feel supports the school district. There is nothing you can do to change that, but your real remedy is at the ballot box.

Richard Whippie moved the question.
Show of hands on Vote to Move the Question: Motion Failed.
Deb Freeman explained we're always told that Special Ed money could not be touched. It is clear to her now that is not the case. Would like to know where other money is that was not needed and why were we told so many times we could not touch Special Ed money and clearly it was and not at the end of the year, but at the beginning of the year.

Matt Upton advised the School Board prepares a budget 10 months in advance; the School Board produces a budget that they feel will satisfy the needs of the Special Education students. When they say you can't touch it, what they mean is we have a legal obligation to fund it and this is our best estimate of what this cost is going to be. You certainly have the authority at your Deliberative Session to do what you

want with your budget, but these are legal obligations that you will be faced with next year.

B. Moser feels voters should pay attention to the cost of sending kids to KHS and the cost of sending kids to this school. High School is normally more expensive, but not in this case. Still has not heard a good explanation as to why high school is cheaper.

Voice Vote on Article One as printed; Motion Passed.

Article Two: Shall the voters of Winchester School District adopt a school administrative unit budget of $1,669,961 for the forthcoming fiscal year **of which $269,892 is assigned to the school budget of this school district?**

This year's budget of $1,634,314 (adjusted), of which $264,131 is assigned to the school budget of this district, will be adopted if the article does not receive the weighted majority vote of the school district voters in this school administrative unit.

C. Duquette MOVED to accept Article Two as printed; seconded by: C. Thompson

Richard Whippie feels Article needs to be clarified.

C. Thompson explained we hire SAU to manage our affairs for us. The School Board along with other members formed an SAU subcommittee to study the SAU and what options the Board has. In the study, they compared withdrawing from SAU 38 and forming their own SAU, potential hypothetical merge with Hinsdale to form an SAU or form an SAU jointly with Keene. Found most cost effective thing is to stay where we're at.

Bill McGrath asked if C. Thompson mentioned they did a study for Winchester running its own school system.

C. Duquette - Advised they did look at that possibility, and to go on our own would be probably the most expensive.

Bill McGrath asked for a copy of the study.

C. Duquette will send it to him if he gives her his address.

Bill Moser asked if C. Thompson remembered the cost.

C. Thompson - Couldn't speak to the exact cost; but broke down what would be required, i.e., facility, salaries, insurance benefits, etc. For $271,000 that we're, spending realized couldn't duplicate what we've got in the basics. Explained biggest thing is personnel.

C. Duquette - Not just personnel, services, too.

Richard Whippie asked if what we're asking for is $271,000 then what are these other figures in here for.

Matt Upton explained State law requires that you disclose entire SAU budget so that members of the SAU know what the budget is and then on top of that designate what portion of that entire budget is yours. Explained that is the format required in Concord.

Richard Whippie Moved the Question.

Bill McGrath's understanding is that there are three towns within the SAU. Asked if all three towns need to approve it before it is approved?

C. Duquette advised it is not towns, it's the district.

Matt Upton - Monadnock, Winchester and Hinsdale; I believe it's the weighted majority vote.

Bill McGrath - Even though we may vote it down, if they have a weighted vote and the other two towns pass it, it's passed?

Matt Upton - That is correct.

Voice Vote on Article Two as printed: Motion Passed.

ARTICLE THREE: Shall the Winchester School District vote to raise and appropriate up to $50,000 to be placed in the Special Education Expendable Trust Fund with such amount to be from the year-end undesignated fund balance for fiscal year 2005-06? The above stated amount shall be funded by a transfer of appropriations within the currently approved budget and **will not require any additional funds** to be raised through general taxation during the current fiscal year. The School Board recommends this article. The Budget Committee recommends this article. (Majority vote required)

V. Cole MOVED to accept Article Three as printed: SECONDED by: C. Thompson
B. McGrath MOVED to Amend Article Three with the change "Shall the Winchester School District vote to raise and appropriate up to *zero*..." SECONDED by: T. Wozniak
B. McGrath spoke to the Amendment; feels the School Board is using that as a slush fund. Doesn't feel it is necessary at this time.
Theresa Sepe asked if it is contradicting when Article says raise and appropriate and then it says not having an effect on taxation. Asked the Attorney to explain.

> Matt Upton - If you have surplus at the end of the year and you wish to carry it on into the successive year you can do it two ways: one is called the supplemental appropriation or you can actually create a new appropriation out of the surplus which he thinks is what this Article is intending to do.

V. Cole explained Special Ed Expendable Trust Fund cannot be used for anything else except unanticipated Special Ed needs. It would be from funds that are unexpended; no budget money would be used for this. This is one of the Special Ed funds, if not mistaken, that cannot be used for anything else. Asked the citizens if there is excess money that they put it in this fund.
B. Moser advised wouldn't have to use that Trust if we hadn't spent the $100,000 in August from Special Ed. It was spent in August on something non-Special Ed now we have a situation in Special Ed where we're going to use Trust Fund money.
V. Cole explained she was referring to money that was passed last year for our budget that we would be able to use if we needed it. Now have a need coming up.
C. Thompson explained it's a good example of prudent budgeting. Due to influx and outgo of students in Special Ed, the dollars that they cost are so great how we know 10 months later what exact expense is going to become. Explained this expendable trust money can't be used for a foreseen problem it has to be for an exact problem.
T. Sepe asked how money was given back under the Special Education line item last year.

> B. Campbell believes the total budget surplus was $159,000; of that, $50,000 went into the Special Ed Trust fund the other $109,000 went to gym roof, the walkway roof and some other projects.

T. Sepe - Not sure could make a valid decision if put in the spots of the five Board members. Always maintained that if there was any money coming back that a notice should be given to citizens to let them know there's a surplus.
Rhonda Nolan - Wanted to put the $50,000 in perspective. She explained that one summer in her small Town Special Ed increased $700,000 they had nothing to rely on. Asked people to use common sense and keep putting money in there.
Bill McGrath advised it bothers him that there was a $100,000 a number of months ago and now it's gone and that's what we voted for.
Matt Upon wanted to clarify that money that goes into these Trust funds can only be used for the purpose for which that account was established. If voters decide to put money in that Trust account it can only be used for Special Ed; the law regarding these funds is slightly different than the law regarding the general budget. A budget balance in the operating budget in Special Education can be spent for something else needed by the School District.
B. Moser - Had a comment for the Attorney; you're saying that this $50,000 can only be used for Special Education, so if I take $50,000 of the Special Education budget and spend it on a new roof and then I'm short money in Special Education I can use that $50,000?

> M. Upton - yes you can.

Voice Vote on Amendment to Article Three - Motion Failed.
Voice Vote on Article Three as printed - Motion Passed.
Henry Parkhurst introduced candidates running for School Board and School District Clerk.
ARTICLE FOUR: Shall the Winchester School District limit the operating budget for the School District to be a maximum of the operating budget of the previous fiscal year plus or minus the percentage change in the New England Consumer Price Index (CPI-U New England) over the immediately preceding 12-month (September - August) period as published by the United States Department of Labor, Bureau of Labor Statistics plus two and a half

percent? (By petition)

B. Moser MOVED to approve Article Four as printed; SECONDED by: B. Campbell, C. Duquette MOVED to Amend Article Four with the change "Shall the Winchester School District *not* limit the operating budget ...".; SECONDED by: C. Thompson

Mr. Ruth asked for the Attorney's reading on this Article.

Matt Upton advised he discussed Article with the DRA and Town Attorney. Explained essentially that what this Article tries to do is put in to effect as a referendum. Advised we do not have referendum form of government in the State of NH. Advised that if you asked his colleague (attorney for the Town) would say this Article is void and illegal. If you ask me, I would be more diplomatic and say this Article is advisory.

Richard Whippie - What would a yes or no vote mean?

Matt Upton advised it would be meaningless, but with the proposed Amendment, it would make it more of a philosophical statement than without it.

H. Parkhurst explained this Article was put in by petition; every citizen has the right to petition the government for a Warrant Article as long as you get 25 signatures and you take it to the Town Hall before the deadline.

C. Duquette advised that she has copies of the petition and anyone who wants one can get it from her.

B. Moser Moved the Question.

Elena Heiden asked if the amendment carries, will the amended fashion of it be in this Warrant as amended.

Matt Upton - Yes.

Elena Heiden asked about the amended town Articles.

H. Parkhurst advised that would be a subject to take up with the Town Selectmen.

Voice Vote on Amendment to Article Four: Motion Passed.

Voice Vote on Article Four as Amended; Motion Passed.

The Meeting recessed at 8:50 pm.

Respectfully submitted,

Peggy Higgins

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT WARRANT FOR
MARCH 14, 2006

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are thereby notified to meet at the Winchester Elementary School Gym at 7:00 PM on **THURSDAY, February 9th, 2006**, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 14th, 2006 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

FOR SCHOOL BOARD MEMBERS

3 YEAR TERM VOTE FOR NOT MORE THAN TWO ONE

VALERIE COLE	525
COLLEEN DUQUETTE	405
WILLIAM A. MCGRATH III	322

FOR SCHOOL CLERK

1 YEAR TERM VOTE FOR

DAWN LINCOLN	433
THERESA SEPE	200

Yes: 581 No: 204

ARTICLE ONE: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles, and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $8,616,649 **[The operating budget ($8,116,649 plus $500,000 of this amount is for federal grants and nutrition grants that are funded by separate State and Federal revenues.]** Should this article be defeated, the default operating budget shall be $8,745,988, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only.
The School Board recommends this Article. The Budget Committee recommends this Article.

Yes: 390 No: 384

ARTICLE TWO: Shall the voters of Winchester School District adopt a school administrative unit budget of $1,669,691 for the forth-coming fiscal year in which **$269,892** is assigned to the school budget of this school district? This years budget of $1,634,314 (adjusted), with $264,131 assigned to the school budget of this district, will be adopted if the article does not received the weighted majority vote of the school district voters in this school administrative unit.

Yes: 484 No: 297

ARTICLE THREE: Shall the Winchester School District vote to raise and appropriate up to $50,000 to be placed in the Special Education Expendable Trust Fund with such amount to be from the year-end undesignated fund balance for fiscal year 2005-06? The above stated amount shall be funded by a transfer of appropriations within the currently approved budget and will not require any additional funds to be raised through general taxation during the current fiscal year. (Majority vote required)
The School Board recommends this Article. The Budget Committee recommends this article

Yes: 318 No: 400

Changed at Deliberative Session*
ARTICLE FOUR: Shall the Winchester School District **not*** limit the operating budget for the School District to be a maximum of the operating budget of the previous fiscal year plus or minus the percentage change in the New England Consumer Price Index (CPI-U New England) over the immediately preceding 12-month (September –August) period as published by the United States Department of Labor, Bureau of Labor Statistics plus two and a half percent? (By petition)

Yes: 660 No: 95

ARTICLE FIVE:
Shall the Winchester School District receive the reports of agents, auditors, committees, and officers?

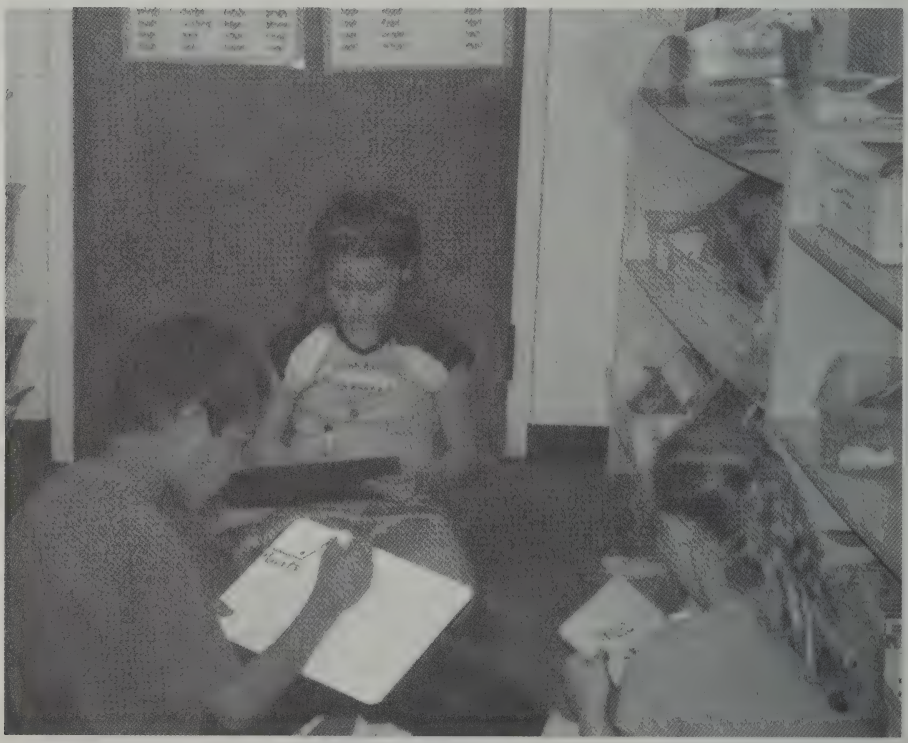
Yes: 579 No: 169

ARTICLE SIX:
Shall the District vote to transact any other business as many lawfully come before the meeting?

WINCHESTER STATE/FEDERAL/PRIVATE GRANTS
FY 2005/2006
(As of March 31, 2006)

The Winchester School District is approved to spend a total of $590,089.29 due to the efforts of the Assistant Superintendent of Hinsdale and Winchester, Principals, and staff who wrote the following grants:

21st Century	Project Access	$232,650.00
Title I	Winchester Title I Program	207,518.58
Title II A	Increase Kindergarten	93,911.63
Title V	Celebrating Language Arts	23,265.28
Technology Fund	Tech Curriculum	9,204.73
Technology Fund	Nets Teacher and Students	23,539.07
		$590,089.29



Winchester School District 2005-2006

PER PUPIL COST			ELEM	MID/JH	TOTAL
CURRENT EXPENDITURES			4,102,075.00	2,131,825.00	7,945,780.00
LESS: FOOD SERVICE REVENUE			41,190.88	21,220.12	62,411.00
LESS: TRANSPORTATION EXPENDITURES			539514.00	129,042.00	422,156.00
LESS: SUPPLMT EXPENDITURES			545206.00	280,864.00	2,484,350.00
PUPIL COST			3,276,164.12	1,700698.88	4,976,863.00
AVE DAILY MEMBERSHIP			283.2	147.8	431.00
COST PER PUPIL			11,568.38	11,506.76	11,547.25
Adjustment to Cost					0.00
Adjustment to ADM					0.00
Adjusted Cost per Pupil	99	1	11,568.38	11,506.76	11,547.25

Winchester School Health Office Report 2006-2007

Many individuals believe the school nurse does little more than handout Band-Aids, ice packs, "aspirin", provide first aid, take temperatures and check for lice. The demands of school nursing have grown rapidly in recent years. Today's school nurse must be well-educated and skilled in chronic illness management, emergency care, illness assessment, communicable disease prevention health counseling and education, health screening, health education, detect potential health problems and have good interpersonal communication with not only the children but staff, families, even the community. Many times the school nurse acts as the personal physician's extension into the school setting making referrals to meet the health needs of the children and staff during the school day. She must possess the skills to work independently in a non-medical setting and skilled enough to confidently assume responsibility for the health of and entire school population. She must pass a rigorous national exam and obtain at least 30 contact hours of continuing education every 2 years. School nursing is aimed at strengthening the linkage between healthy children and better educational outcomes.

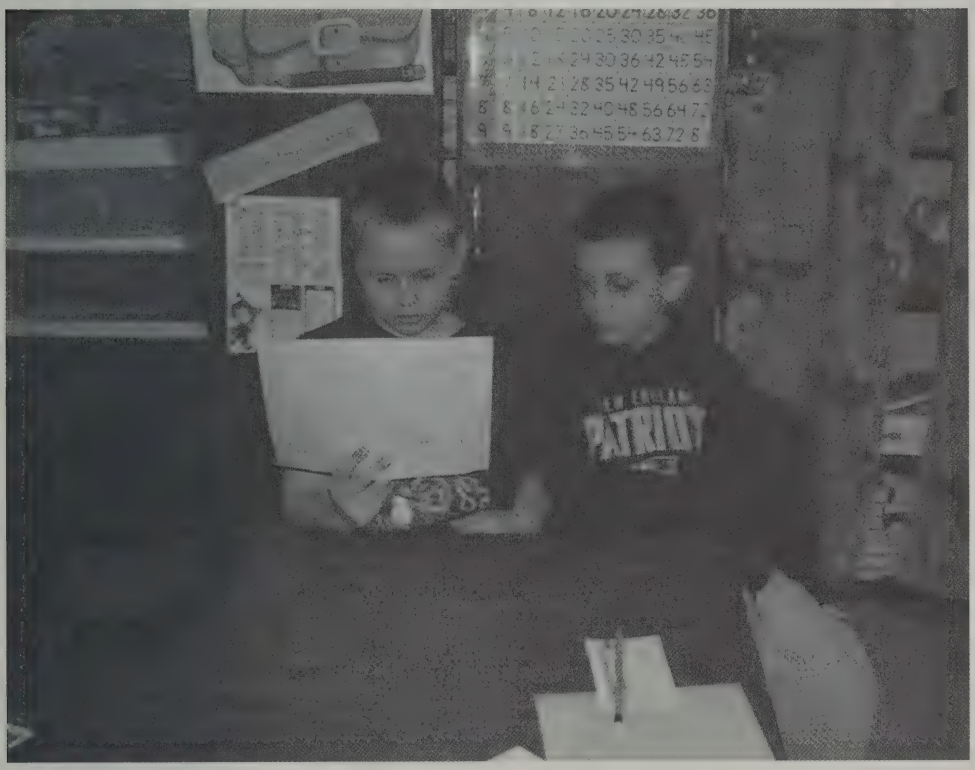
I will highlight some activities in addition to those listed above to demonstrate the wide scope of school nursing in Winchester.

- Our student health records were audited by the NH Department of Immunizations to make sure all students meet NH immunization requirements. All health files needed to be checked and if missing information, calls to the parents were made. It is very difficult to get information from busy parents as the HIPPA Privacy Act denies my direct access to physician's offices.
- continued with innovative ways to deal with the obesity epidemic
  - -Taste-testing sessions by KSC Dietetic Interns in several classes were held
  - -at "literacy night" last February I had a display at the door pointing out that literacy is not just reading books and writing but also it is being able to read food labels, recipes, directions, road signs.
  - - Involvement with the school's "healthy choices/wellness team" brainstorming ways school staff could bring nutrition and physical activity issues into class.
  - - Another initiative organized by "the team" was "Walk NH" program created by the Gov. Lynch's wife. It was organized by our Parent/Community Liaison and promoted by staff to get kids and families moving and stimulate other fun ways families can increase physical activities and make healthier eating choices/habits.
  - -nutrition/activity information in parent's newsletters and school website provided
  - -this fall I collected the heights and weights of all the students. Based on that information and their age a computer program calculated each child's BMI (Basal Metabolic Index). That information was sent home to all parents. The secretarial staff was key in doing this. BMI is another tool used show and reinforces the need for increasing physical activity and healthier eating.
- Attended the Family Planning Collaborative to learn the most up to date information on birth control and spread of sexually transmitted diseases. Linda Mangones of the Cheshire Health Coalition reviewed statistics to back up issues and locations of concerns. In many areas. There was great discussion and sharing. The teen pregnancy rate in Winchester was alarming. A group spearheaded by Cindy Ryder was formed to address this issue in Winchester. The group was made up of several area agencies (Planned Parenthood, NH Coop Ext., Cheshire Medical Center, Monadnock Family Service, NH Welfare Dept., school staff and concerned community members) to look at increased teenage pregnancy rates in Winchester.
- A new state law enacted in January mandates all children wear helmets for biking, skateboarding, snowboarding, scooters. This was a serious safety issue at school. I sent home information about a program through the NH Injury Prevention for parents to purchase helmets at a markedly reduced rate.
- An Emergency Preparedness Team was established last spring (prompted by all the shootings nationally). Greg Champlin from the NH Dept. of Health and Human Services presented information about the necessity of the local schools be coordinated with their community Emergency Medical System
- Work on Gov. Lynch's "100% Schools Pilot Campaign"- which means he wants every child in NH to have medical coverage of some form. Cheshire Medical Center and NH Healthy Kids have collaborated with the schools to accomplish this goal. A letter was sent out to all

Winchester School's families that did not have any health insurance documented on their child's school emergency form offering assistance in applying for the NH Healthy Kids medical insurance program. We have almost met "our" goal.

I need to say a special "thank you" to the three school secretaries, Doris Mitchell, Rose Napierkoski, and Carol Howe. All the work described above benefiting the children, families and community would not have happened without their expert and efficient hard work and support. I am looking forward to 2007.

Respectfully Submitted,
Lori Bartashevich, RN



For Office Use Only

Dist.	Loc.

Form DOE-25
School Administrative Unit # 38

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

Annual Financial Report

for the Year Ending June 30, 2006

for the WINCHESTER School District

Due to the State Department of Education not later than September 1, 2006

This document has been prepared in accordance with the
New Hampshire Financial Accounting Handbook For Local Education Agencies

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

Colleen Duquette
School Board Chairperson

10/19/06
Date

Margaret Sullivan
Superintendent of Schools

Date

School Board

Valerie Foley
[illegible]
[illegible]

School Board

NAME: Winchester School District	DIST	LOC	Acct	(1)	(2)	DOE 25 2005-2006 (3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
**********										
BALANCE SHEET				Fund 10 GENERAL	Fund 21 FOOD SERVICE	Fund 22 ALL OTHER SPECIAL REVENUE	Fund 30 CAPITAL PROJECTS	Fund 70 TRUST/AGENCY		
ASSETS										
Current Assets										
CASH	1	1	100	701,660.00	6,525.00	23,337.00		0.00		
INVESTMENTS	1	2	110	966.00				0.00		
ASSESSMENTS RECEIVABLE	1	3	120							
INTERFUND RECEIVABLE	1	4	130	61,781.00		23,190.00	29,645.00	100,000.00		
INTERGOVERNMENTAL RECEIVABLES	1	5	140	32,089.00	6,342.00	60,358.00		229,552.00		
OTHER RECEIVABLES	1	6	150					0.00		
BOND PROCEEDS RECEIVABLE	1	7	160							
INVENTORIES	1	8	170		6,198.00					
PREPAID EXPENSES	1	9	180	29,369.00				0.00		
OTHER CURRENT ASSETS	1	10	190					0.00		
Total Current Assets	1	11		825,865.00	19,065.00	106,885.00	29,645.00	329,552.00		
LIABILITY & FUND EQUITY										
Current Liabilities										
INTERFUND PAYABLES	1	12	400	152,836.00	13,190.00	48,591.00		0.00		
INTERGOVERNMENTAL PAYABLES	1	13	410			15,492.00		0.00		
OTHER PAYABLES	1	14	420	11,448.00		1,326.00		0.00		
CONTRACTS PAYABLE	1	15	430							
BOND AND INTEREST PAYABLE	1	16	440							
LOANS AND INTEREST PAYABLE	1	17	450							
ACCRUED EXPENSES	1	18	460	166,304.00						
PAYROLL DEDUCTIONS	1	19	470							
DEFERRED REVENUES	1	20	480	248,145.00		18,139.00				
OTHER CURRENT LIABILITIES	1	21	490					0.00		
Total Current Liabilities	1	22		578,733.00	13,190.00	83,548.00	0.00	0.00		
Fund Equity										
RESERVE FOR INVENTORIES	1	23	751							
RESERVE FOR PREPAID EXPENSES	1	24	752							
RESERVE FOR ENCUMBRANCES	1	25	753					0.00		
RESERVE FOR CONTINUING APPROPRIATIONS	1	26	754					0.00		
RESERVE FOR AMTS VOTED	1	27	755	50,000.00						
RESERVE FOR ENDOWMENTS	1	28	756					0.00		
RESERVED FOR SPECIAL PURPOSES	1	29	760		5,875.00	23,337.00	29,645.00	329,552.00		
UNRESERVED FUND BALANCE	1	30	770	197,132.00						
Total Fund Equity	1	31		247,132.00	5,875.00	23,337.00	29,645.00	329,552.00		
Total Liabilities and Fund Equity	1	32		825,865.00	19,065.00	106,885.00	29,645.00	329,552.00		

WINCHESTER SCHOOL DISTRICT **Approved 02/01/07**

SCHOOL CALENDAR

2007 – 2008

August/September – (22)

M	T	W	Th	F
			N/W	**PD/W**
PD/W	**PD/W**	**29**	30	31
X	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

February – (16)

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
X	**X**	**X**	**X**	**X**

October – (22)

M	T	W	Th	F
1	2	3	4	**PD/W**
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

March – (20)

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14/**60**
17	18	19	20	**PTC**
24	25	26	27	28
31				

November – (18)

M	T	W	Th	F
			1	2
5	6	7	8	9
X	13	14	15	16
19	20	**X**	**X**	**X**
26	27	28	29	30/**62** 28

April – (17)

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
X	X	X	X	X
29	30			

December – (14)

M	T	W	Th	F
3	4	5	6	**PTC**
10	11	12	13	14
17	18	19	20	21
X	**X**	**X**	**X**	**X**

May – (21)

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
X	27	28	29	30

January - (20)

M	T	W	Th	F
X	X	2	3	4
7	8	9	10	11
14	15	16	17	18
X	22	23	24	**PD/W**
28	29	30	31	

June – (10)

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13/**58**
PD/W	**S**	**S**		

September 4 through January 31- 96 days

August 23	New Teachers Orientation
Aug. 24, 27, 28	Prof.Dev/ Tchrs. Wrkshp
Aug. 29	First Day of School
September 3	Labor Day
October 5	Prof.Dev/ Tchrs. Wrkshp
November 12	Veterans Day
November 21-23	Thanksgiving Recess
December 7	Parent Teachers Conference

February 1 through June 17 - 84 days

Dec. 24- Jan. 1	Christmas Vacation
Jan. 21	Martin Luther King Day
Jan. 25	Prof.Dev/ Tchrs. Wrkshp
Feb. 25-29	Winter Vacation
March 21	Parent Teachers Conf
April 21-25	Spring Vacation
May 26	Memorial Day Observed
June 16	Prof.Dev/ Tchrs. Wrkshp

188 DAYS HAVE BEEN SCHEDULED

180 DAYS REQUIRED ATTENDANCE FOR INSTRUCTIONAL PURPOSES

Eight Teachers Professional Development/Workshop days, Aug. 24, 27, 29 Oct. 5 Dec 7 Jan. 25 Mar. 21 Jun. 16

CALENDAR IS SUBJECT TO CHANGE BY THE SCHOOL ADMINISTRATIVE UNIT 38 OFFICES DUE TO STORMS, EMERGENCIES, ETC.

New Hampshire State Library
3 4677 00087778 2